THE UNITED REPUBLIC OF TANZANIA

REV. 8/99

PO No: 0070ARRHPO2200311

LOCAL PURCHASE ORDER

Date:	09 May 2022
TO:	JITU FURNITURE LTD
Payee's TIN:	106-065-586
Payee's Address	BOX 11336 ARUSHA
Region:	ARUSHA

FROM:	MOUNT MERU REGIONAL REFERRAL HOSPITAL
Payer's Code:	0070ARRH
Payer's Address:	ARUSHA
Region:	ARUSHA

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1	SUPPLY OF BUILDING MATERIAL	Lumpsum	1	20,500,000.00	0.00	**********20,500,000.00

Total Amount Payable: **********20,500,000.00

TERMS AND CONDITION:

1. Your invoices should be submitted together with the original of the LPO.
2. The Purchase Order Number must be quoted on all communications relevant to this order.
3. 11 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No:

Request Prepared by: Joyceline Natai

Goods/Service to be delivered to: Mt Meru RRH

Authorized By:

Expected Date for delivery: 20 May 2022

EXAMINED AND PASSED FOR PAYMENT

Signed:

Date:

Prepared By: Joyceline Indiael Natai

Approved By: Janet Samwel Kivuyo

Purchase Officer

WIZARA YA AFYA, MAENDELEO YA JAMII, JINSIA, WAZEE NA WATOTO

MOI MT MERU RRH ARUSHA

HPMU

Accounting Officer

Official Seal

Supplier Representative