

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0070ARRHPO2200459

0070ARRHPO2201433.

LOCAL PURCHASE ORDER

| | | | |
|------------------|------------------------------------|------------------|---------------------------------------|
| Date: | 08 Jun 2022 | FROM: | MOUNT MERU REGIONAL REFERRAL HOSPITAL |
| TO: | MACHAME QUALITY FURNITURE MART LTD | Payer's Code: | 0070ARRH |
| Payee's TIN: | 100-466-171 | Payer's Address: | ARUSHA |
| Payee's Address: | BOX 7561 | Region: | ARUSHA |
| Region: | ARUSHA | | |

Warrant Holder:

Please Supply Goods/ Services Detailed below:

| NO | ITEM DESCRIPTION | UOM | QTY | UNIT PRICE | VAT | TOTAL AMOUNT |
|----|--------------------------|-----|-----|--------------|------|-------------------|
| 1. | round table 3 seater | PC | 1 | 2,934,660.00 | 0.00 | *****2,934,660.00 |
| 2. | office chair with sponge | PC | 1 | 1,062,000.00 | 0.00 | *****1,062,000.00 |

Total Amount Payable: *****3,996,660.00

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. 17 days with deduction of 2% and or 5% Withholding tax where appropriate.

Purchase Order Request No:

Request Prepared by:

Goods/Service to be delivered to:

Authorized By:

Joyceline Ntai
Mt Meru RRF

EXAMINED AND PASSED
FOR PAYMENTSigned: _____
Date: _____

Expected Date for delivery: 25 Jun 2022

Prepared By: Joyceline Ntai

Approved By: Janet Samwel Kivuyo

Purchase Officer

HPMU

Accounting Officer

Official Seal

Supplier Representative

