

THE UNITED REPUBLIC OF TANZANIA



REV 8/99

PO No: 0070ARRHPO2200441

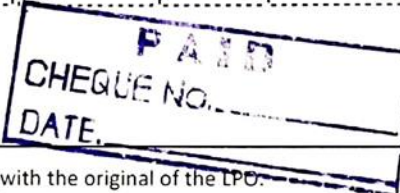
LOCAL PURCHASE ORDER

Date:	22 Mar 2022	FROM:	MOUNT MERU REGIONAL REFERRAL HOSPITAL
TO:	NKUU GENERAL SUPPLIES	Payer's Code:	0070ARRH
Payee's TIN:	NA	Payer's Address:	ARUSHA
Payee's Address:	BOX ARUSHA	Region:	ARUSHA
Region:	ARUSHA		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Electrical Material	Each	1	4,269,000.00	0.00	*****4,269,000.00



Total Amount Payable: *****4,269,000.00

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. 0 days with deduction of 2% and or 5% Withholding Tax where appropriate.

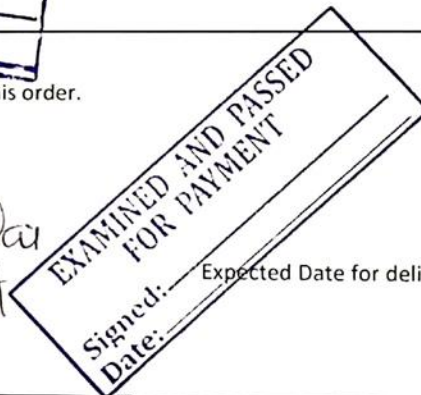
Purchase Order Request No:

Request Prepared by:

Goods/Service to be delivered to:

Authorized By:

Joyceline Natai
Mt Mene RPH
[Signature]

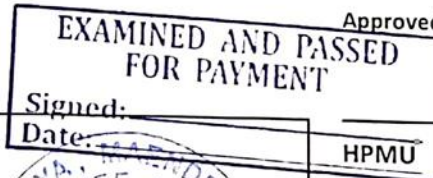


Expected Date for delivery: 22 Mar 2022

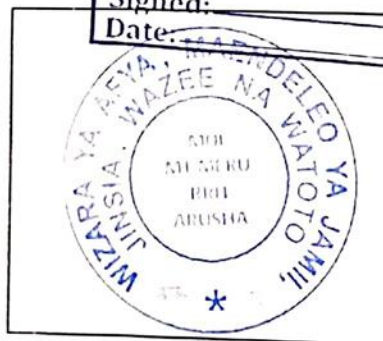
Prepared By: Joyceline Natai [Signature]

Approved By: Janet Samwel Kivuyo [Signature]

Purchase Officer



HPMU



Accounting Officer

Official Seal

Supplier Representative