

## THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0070ARRHPO2200418

## LOCAL PURCHASE ORDER

<b>Date:</b>	14 Apr 2022	<b>FROM:</b>	MOUNT MERU REGIONAL REFERRAL HOSPITAL
<b>TO:</b>	BISIXTEEN JASTINI MASAWA	<b>Payer's Code:</b>	0070ARRH
<b>Payee's TIN:</b>	NA	<b>Payer's Address:</b>	ARUSHA
<b>Payee's Address:</b>	BOX 1616	<b>Region:</b>	ARUSHA
<b>Region:</b>	ARUSHA		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	BUILDING MATERIAL	Each	1	1,052,500.00	0.00	*****1,052,500.00

Total Amount Payable: \*\*\*\*\*1,052,500.00

## TERMS AND CONDITION:

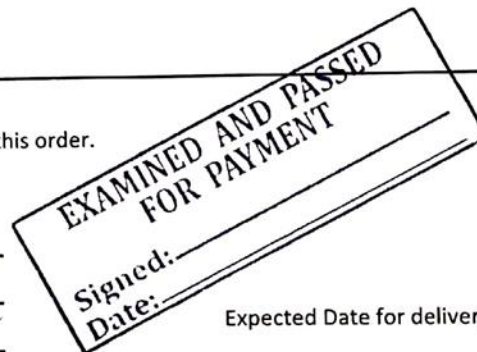
1. Your invoices should be submitted together with the original of the LPO.
2. The Purchase Order Number must be quoted on all communications relevant to this order.
3. 2 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No:

Request Prepared by:

Goods/Service to be delivered to:

Authorized By:



Expected Date for delivery: 16 Apr 2022

Prepared By: Joyceline Natai

Approved By: Janet Samwel Kivuyo

Purchase Officer

HPMU



Official Seal

Accounting Officer

Supplier Representative