

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0070ARRHPO2200360

LOCAL PURCHASE ORDER

Date:	09 May 2022	FROM:	MOUNT MERU REGIONAL REFERRAL HOSPITAL
TO:	BISIXTEEN JASTINI MASAWAWE	Payer's Code:	0070ARRH
Payee's TIN:	NA	Payer's Address:	ARUSHA
Payee's Address:	BOX 1616	Region:	ARUSHA
Region:	ARUSHA		

Warrant Holder:

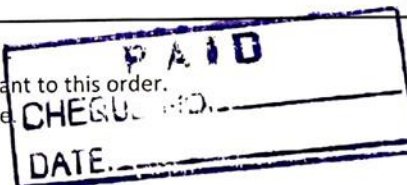
Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	building material	Each	1	2,754,000.00	0.00	*****2,754,000.00

Total Amount Payable: *****2,754,000.00

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. 1 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:

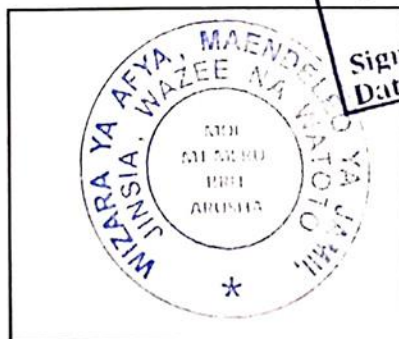
Authorized By:

Expected date of delivery: 10 May 2022

Prepared By: Joyceline Natai

Approved By: Juma Samwel Kivuyo

Purchase Officer



Accounting Officer

Official Seal

Supplier Representative