

THE UNITED REPUBLIC OF TANZANIA

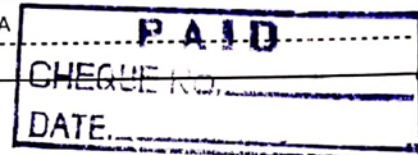


REV. 8/99

PO No: 0070ARRHPO2200300

LOCAL PURCHASE ORDER

Date: 20 Apr 2022	FROM: MOUNT MERU REGIONAL REFERRAL HOSPITAL
TO: CHUMA ALUMINIUM GLASS SYSTEM COMPANY	Payer's Code: 0070ARRH
Payee's TIN: 103-024-749	Payer's Address: ARUSHA
Payee's Address: PO.BOX 1198 ARUSHA	Region: ARUSHA
Region: ARUSHA	



Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	LUMPSUM	Each	1	15,960,000.00	0.00	*****15,960,000.00

Total Amount Payable: *****15,960,000.00

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. 21 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 Natali
Mt. Meru RHH
Arusha

Signed: _____
Date: _____

Expected Date for delivery: 11 May 2022

Prepared By: Joyceline Natali

Approved By: Janet Samwel Kivuyo

Purchase Officer



HPMU

Accounting Officer

Official Seal

Supplier Representative