THE UNITED REPUBLIC OF TANZANIA

REV. 9/03

PO No: 0070ARRHPO2200239

EXAMINED AND PASSED FOR PREPARATION AND PRICING LPO
Signed:
Date:

LOCAL PURCHASE ORDER

Date:	03 Mar 2022		
TO:	JITU FURNITURE LTD	FROM:	MOUNT MERU REGIONAL REFERRAL HOSPITAL
Payee's TIN:	106-065-586	Payer's Code:	0070ARRH
Payee's Address	BOX 11336 ARUSHA	Payer's Address:	ARUSHA
Region:	ARUSHA	Region:	ARUSHA

ceiv

Warrant Holder:

lease Supply Goods/ Services Detailed below:

IO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
	SUPPLY AND FIXING OF DOOR FRAME	Each	1	50,707,110.00	0.00	**********50,707,110.00

Total Amount Payable: **********50,707,110.00

EXAMINED AND PASSED FOR PAYMENT
Signed:
Date:

CHEQUE
DATE.

ERMS AND CONDITION:

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

rchase Order Request No:

quest Prepared by: J. Natai

ods/Service to be delivered to: Mt. Meru RRH

Expected Date for delivery: 04 Apr 2022

PAID
CHEQUE No.
DATE

EXAMINED AND PASSED FOR PAYMENT
Signed:
Date:

tho..ed By:

pared By: Joyceline Natai Indiael

Approved By: Janet Samwel Kivuyo

rchase Officer

HPMU

WIZARA YA AFYA, MAENDELEO YA JAMII, JINSIA, WAZEE NA WATOTO
MOI
MT MERU
RRH
ARUSHA

ounting Officer

Official Seal

Supplier Representative