

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0070ARRHPO2200318

LOCAL PURCHASE ORDER

Date:	09 May 2022	FROM:	MOUNT MERU REGIONAL REFERRAL HOSPITAL
TO:	ISSACK PHILEMON MOLLEL	Payer's Code:	0070ARRH
Payee's TIN:	101-916-995	Payer's Address:	ARUSHA
Payee's Address:	P. O. POX 1490 ARUSHA	Region:	ARUSHA
Region:	ARUSHA		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	sand 15cum	Each	3	500,000.00	0.00	*****1,500,000.00

Total Amount Payable: \*\*\*\*\*1,500,000.00

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:

Joyceline Natai  
MT Meru RPH  
Indiael

Expected Date for delivery: 10 May 2022

Prepared By: Joyceline Natai - Indiael

Purchase Officer

Accounting Officer

Official Seal

Supplier Representative



EXAMINED AND PASSED  
FOR PAYMENT  
Signed: \_\_\_\_\_  
Date: \_\_\_\_\_

PAID  
CHEQUE NO. \_\_\_\_\_  
DATE: \_\_\_\_\_  
Approved By: Janet Samwel Kivuyo

HPMU