

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0070ARRHPO2200288

LOCAL PURCHASE ORDER

Date: 11 Apr 2022
 TO: BISIXTEEN JASTINI MASAWA
 Payee's TIN: NA
 Payee's Address: BOX 1616
 Region: ARUSHA

FROM: MOUNT MERU REGIONAL REFERRAL HOSPITAL
 Payer's Code: 0070ARRH
 Payer's Address: ARUSHA
 Region: ARUSHA

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	PLYWOOD 3MM THICK	PC	6	18,000.00	0.00	*****108,000.00
2.	Misumari 4"	Kg	300	4,500.00	0.00	*****112,500.00
3.	TOFALI 6 INCHES	PC	300	2,100.00	0.00	*****630,000.00
4.	MCHANGA 16 CUM	Each	3	520,000.00	0.00	*****1,560,000.00

EXAMINED AND DISSED
 FOR PAYMENT
 Signed: _____
 Date: _____

Total Amount Payable: *****2,410,500.00

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. 32 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:

Joyline Kafa
 Mt. Mary RPH

PAID
 CHEQUE No. _____
 DATE: _____

Expected Date for delivery: 13 May 2022