THE UNITED REPUBLIC OF TANZANIA

REV. 8/99

PO No: 0070ARRHPO2200255

LOCAL PURCHASE ORDER

Date:	11 Apr 2022
TO:	TANZANITE HOME PAINTS AND DECO
Payee's TIN:	111-993-548
Payee's Address	P.O BOX 2700 ARUSHA
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.	SCUTTING BLACK	Boxes	50	36,000.00	0.00	***********1,800,000.00
2.	FLOOR TILES SIZE 40X40	Boxes	350	34,000.00	0.00	**********11,900,000.00
3.	GROUGHT WHITE	Kg	50	8,000.00	0.00	*************400,000.00
4.	WALL TILES 240x450	Boxes	60	20,000.00	0.00	***********1,200,000.00
5.	STRIP SILVER	Boxes	20	6,000.00	0.00	*************120,000.00
6.	WHITE CEMENT	Bag	20	40,000.00	0.00	*************800,000.00
7.	GYPSUM POWDER	Bag	50	38,000.00	0.00	***********1,900,000.00
8.	GYPSUM CORNICE	PC	300	2,500.00	0.00	*************750,000.00
9.	PVC BOARD	PC	150	14,000.00	0.00	***********2,100,000.00
10.	GYPSUM SCREW 1	Boxes	50	8,000.00	0.00	*************400,000.00
11.	FIBRE TAPE 7 INCH	PC	5	7,000.00	0.00	**************35,000.00
12.	MASKING TAPE 1	PC	30	2,000.00	0.00	**************60,000.00
13.	ROLLER BRUSH 9	PC	15	4,000.00	0.00	**************60,000.00
14.	BRUSH 4	PC	5	4,000.00	0.00	**************20,000.00
15.	BRUSH 2 1 2	PC	5	2,000.00	0.00	**************10,000.00
16.	MSASA NO 80	PC	2	29,000.00	0.00	**************58,000.00
17.	MSASA NO 120	PC	2	29,000.00	0.00	**************58,000.00
18.	MSASA NO 360	Boxes	2	55,000.00	0.00	*************110,000.00
19.	WATERPROOF CEMENT	Kg	50	4,500.00	0.00	*************225,000.00

PAID
CHEQUE NO
DATE

EXAMINED AND PASSED FOR PAYMENT
Signed:
Date:

Total Amount Payable: **********22,006,000.00