THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0070ARRHPO2200271

LOCAL PURCHASE ORDER

Date: 27 Mar 2022 TO: ISSACK PHILEMON MOLLEL Payee's TIN: 101-916-995 Payee's Address P. O. POX 1490 ARUSHA Region: **ARUSHA**

MOUNT MERU REGIONAL REFERRAL HOSPITAL FROM:

Payer's Code: 0070ARRH

Payer's Address: ARUSHA

ARUSHA Region:

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	иом	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	AGGREGATE 3 4 BLACK NANJA	Each	1	1,500,000.00	0.00	**********1,500,000.00

Total Amount Payable:

******1,500,000.00

TERMS AND CONDITION:

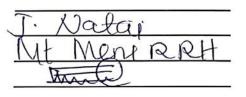
- 1. Your invoices should be submitted together with the original of the LP
- 2. The Purchase Order Number must be quoted on all communications relevant to this order.
- 3. 3 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No:

Request Prepared by:

Goods/Service to be delivered to:

Authorized By:



Expected Date for delivery: 30 Mar 2022

Prepared By:

Joyceline

Indiael

Approved By: Janet Samwel Kivuyo

Purchase Officer



HPMU

Accounting Officer

Official Seal

Supplier Representative