

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0070ARRHPO2200254

LOCAL PURCHASE ORDER

Date:	29 Mar 2022	FROM:	MOUNT MERU REGIONAL REFERRAL HOSPITAL
TO:	BISIXTEEN JASTINI MASAWE	Payer's Code:	0070ARRH
Payee's TIN:	NA	Payer's Address:	ARUSHA
Payee's Address:	BOX 1616	Region:	ARUSHA
Region:	ARUSHA		

EXAMINED AND PASSED FOR PAYMENT

Signed: _____
Date: _____

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	GYPSUM POWDER	Bag	15	36,000.00	0.00	*****540,000.00
2.	MASKING TAPE	PC	2	12,000.00	0.00	*****24,000.00
3.	HIGHGLOSS THINNA 5LTRS	Litre	3	31,000.00	0.00	*****93,000.00
4.	STANDARD THINNA 5 LTRS	Litre	1	26,000.00	0.00	*****26,000.00
5.	BODY FILTER	Each	1	45,000.00	0.00	*****45,000.00
6.	CROWN HIGHGLOSS WHITE 4LTRS	PC	1	24,000.00	0.00	*****24,000.00
7.	G STAR HIGHGLOSS AGREY 4 LTRS	PC	2	24,000.00	0.00	*****48,000.00
8.	FIBER TAPE	PC	5	7,000.00	0.00	*****35,000.00
9.	STRIPS METAL	PC	10	7,000.00	0.00	*****70,000.00

CHEQUE No. _____
DATE: _____

Total Amount Payable:

*****905,000.00

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:

J. Natal
MT. Meru RRA
Arusha

Expected Date for delivery: 30 Mar 2022