

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0070ARRHPO2200236

LOCAL PURCHASE ORDER

Date: 03 Mar 2022

TO: ISSACK PHILEMON MOLLEL

Payee's TIN: 101-916-995

Payee's Address: P.O. POX 1490 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.	Tofali nzito INCH 6	PC	1,200	1,750.00	0.00	*****2,100,000.00

Total Amount Payable: *****2,100,000.00

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. 14 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: _____

Signed: _____
Date: _____PAID
CHEQUE NO. _____
DATE: _____

Expected Date for delivery: 17 Mar 2022

Prepared By: Joyceline
Natai

Indiael

Approved By: NEEMA
MICHAEL

KIKOSA

Purchase Officer

HPMU



Official Seal

Supplier Representative

Accounting Officer

