THE UNITED REPUBLIC OF TANZANIA

REV. 8/99

PO No: 0070ARRHPO2200233

LOCAL PURCHASE ORDER

Date:	22 Mar 2022		
TO:	BISIXTEEN JASTINI MASAWE	FROM:	MOUNT MERU REGIONAL REFERRAL HOSPITAL
Payee's TIN:	NA	Payer's Code:	0070ARRH
Payee's Address	BOX 1616	Payer's Address:	ARUSHA
Region:	ARUSHA	Region:	ARUSHA

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	MORTICE LOCK UNION TWO LEVEL	PC	21	37,000.00	0.00	*************777,000.00
2.	STOPPER 3 INCH	PC	82	5,000.00	0.00	*************410,000.00
3.	BODY FILTER	PC	1	45,000.00	0.00	**************45,000.00
4.	MSASA 360	Boxes	1	68,000.00	0.00	**************68,000.00
5.	MSASA 80	Each	1	32,000.00	0.00	**************32,000.00
6.	GUNDI YA MOTO	Each	1	22,000.00	0.00	**************22,000.00

PAID CHEQUE DATE

Total Amount Payable: ***********1,354,000.00

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. 8 days with deduction of 2% and or 5% Withholding Tax where appropriate.

EXAMINED AND PASSED FOR PAYMENT
Signed:
Date:

Purchase Order Request No:

Request Prepared by: J. Datal

Goods/Service to be delivered to: Mt Meru RRH

Authorized By:

Expected Date for delivery: 30 Mar 2022