THE UNITED REPUBLIC OF TANZANIA

REV. 8/99

PO No: 0070ARRHPO2200220

LOCAL PURCHASE ORDER

Date:	03 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.	BULB PIN 12W	PC	62	8,000.00	0.00	*************496,000.00
2.	SWITCH SOCKET SINGLE	PC	12	6,000.00	0.00	**************72,000.00
3.	CEALING ROSE	PC	45	8,000.00	0.00	*************360,000.00
4.	SURFACE BOX SINGLE	PC	2	2,000.00	0.00	***************4,000.00
5.	TUBELIGHT COMPLETE	PC	20	28,000.00	0.00	*************560,000.00
6.	DOWNLIGHT 12W	PC	30	30,000.00	0.00	*************900,000.00
7.	TRANKING 15X25 MM	PC	4	9,500.00	0.00	**************38,000.00
8.	ISOLATION TAPE	PC	3	2,000.00	0.00	***************6,000.00
9.	PVA BLUE 20 LTR	Each	6	160,000.00	0.00	*************960,000.00
10.	TILES 40X40 WHITE	Boxes	300	45,000.00	0.00	**********13,500,000.00
11.	ROLLER BRUSH 1 2	PC	10	3,000.00	0.00	**************30,000.00
12.	ROLLER BRUSH KUBWA	PC	10	7,000.00	0.00	**************70,000.00

EXAMINED AND PASSED FOR PAYMENT
Signed:
Date:

PAID
CHEQUE NO.
DATE

Total Amount Payable: **********16,996,000.00**

TERMS AND CONDITION:

1. Your invoices should be submitted together with the original of the PO.
2. The Purchase Order Number must be quoted on all communications relevant to this order.
3. 7 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No:

Request Prepared by: J. Nalai

Goods/Service to be delivered to: MT Meru RRH

Authorized By:

Expected Date for delivery: 10 Mar 2022