

## THE UNITED REPUBLIC OF TANZANIA

2,058,000  
42,000

REV. 8/99

PO No: 0070ARRHPO2200205

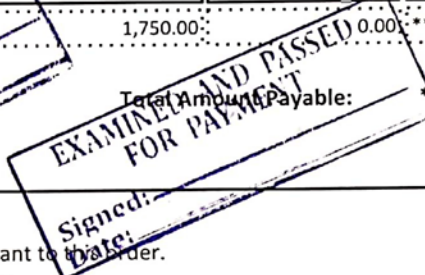
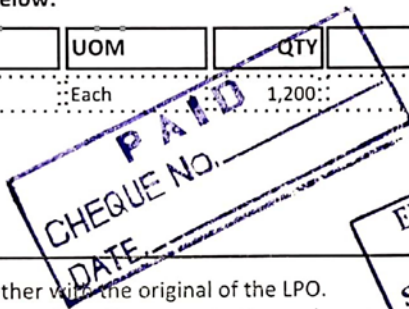
## LOCAL PURCHASE ORDER

Date:	14 Feb 2022	FROM:	MOUNT MERU REGIONAL REFERRAL HOSPITAL
TO:	ISSACK PHILEMON MOLLEL	Payer's Code:	0070ARRH
Payee's TIN:	101-916-995	Payer's Address:	ARUSHA
Payee's Address:	P. O. POX 1490 ARUSHA	Region:	ARUSHA
Region:	ARUSHA		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	BRICKS	Each	1,200	1,750.00	0.00	*****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. 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:

J. Nafai  
Mt Meru RRA  
Arusha

Prepared By: Joyceline Indiael  
NataiApproved By: NEEMA  
MICHAEL

KIKOSA

Purchase Officer

REGIONAL MEDICAL OFFICER  
ARUSHA REGION

Accounting Officer



Official Seal

HPMU

Supplier Representative