

THE UNITED REPUBLIC OF TANZANIA



2,572,500
52,500

REV. 8/99

PO No: 0070ARRHPO2200203

LOCAL PURCHASE ORDER

Date: 26 Jan 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	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	BRICKS	PC	1,500	1,750.00	0.00	*****2,625,000.00

Total Amount Payable: *****2,625,000.00

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. 28 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:

Mt Mene RRA
J. Natali Mene RRA
[Signature]

Signed: _____
Date: _____

Expected Date for delivery: 23 Feb 2022

Prepared By: Joyceline Indiael
Natai [Signature]



Prepared By: NEEMA KIKOSA
MICHAEL [Signature]

Purchase Officer

REGIONAL MEDICAL OFFICE
ARUSHA REGION



HPMU

Accounting Officer

Official Seal

Supplier Representative