

## THE UNITED REPUBLIC OF TANZANIA

1,960,000  
40,000

REV. 8/99

PO No: 0070ARRHPO2200206

## LOCAL PURCHASE ORDER

Date:	08 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.	SAND 16M3	PC	4	500,000.00	0.00	*****2,000,000.00

Total Amount Payable: \*\*\*\*\*2,000,000.00

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

Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

Purchase Order Request No:

Request Prepared by:

Goods/Service to be delivered to:

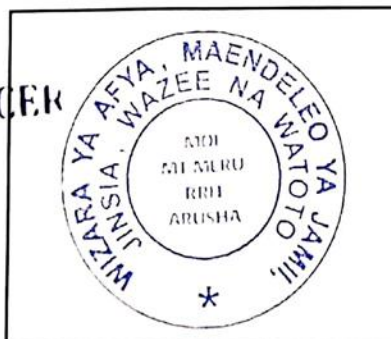
Authorized By:

Prepared By: Joyceline Indiael  
NataiApproved By: NEEMA KIKOSA  
MICHAEL

Purchase Officer

REGIONAL MEDICAL OFFICER  
ARUSHA REGION

Accounting Officer



Official Seal

HPMU

Supplier Representative