

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0070ARRHPO2200179

LOCAL PURCHASE ORDER

Date:	18 Feb 2022	FROM:	MOUNT MERU REGIONAL REFERRAL HOSPITAL
TO:	BISIXTEEN JASTINI MASAWA	Payer's Code:	0070ARRH
Payee's TIN:	NA	Payer's Address:	ARUSHA
Payee's Address:	BOX 1616	Region:	ARUSHA
Region:	ARUSHA		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	WALL TILES 20X 250 WHITE WITH NAKSHI	Boxes	50	22,000.00	0.00	1,100,000.00
2.	GYPSUM BOARD 9MM TAZANIA	PC	250	20,000.00	0.00	5,000,000.00
3.	GYPSUM CORNICE	PC	300	3,000.00	0.00	900,000.00
4.	SILICONE	Each	10	10,000.00	0.00	100,000.00
5.	RITTO	Each	5	12,000.00	0.00	60,000.00
6.	EMULSION WHITE 20L	Each	20	35,000.00	0.00	700,000.00
7.	FIBRE TAPE	PC	20	10,000.00	0.00	200,000.00
8.	SAND PAPER 120	Each	2	40,000.00	0.00	80,000.00
9.	SAND PAPER 360	Boxes	2	65,000.00	0.00	130,000.00
10.	STEEL WIRE	Each	1	12,000.00	0.00	12,000.00
11.	PVA BLUE 20 LTR	Each	6	160,000.00	0.00	960,000.00
12.	PRIMER WOOD	Each	3	45,000.00	0.00	135,000.00
13.	SILK WHITE WASS	Each	10	185,000.00	0.00	1,850,000.00
14.	WHEATHER GUARD WHITE 20 L PLASCON	Each	8	180,000.00	0.00	1,440,000.00
15.	WHEATHER GUARD LIGHT BLUE 20L PLASCON	Each	4	180,000.00	0.00	720,000.00
16.	MASKING TAPE	PC	10	3,000.00	0.00	30,000.00
17.	BRUSH 3"	PC	5	5,000.00	0.00	25,000.00
18.	ROLLER BRUSH	PC	8	5,000.00	0.00	40,000.00
19.	FLOOR TILES 40X40 WHITE TERRACOTTA	Boxes	150	45,000.00	0.00	6,750,000.00
20.	GROUGHT GRAAY	Kg	20	5,000.00	0.00	100,000.00
21.	STRIP SILVER	PC	20	10,000.00	0.00	200,000.00
22.	DOWNLIGHT 12 WATT	PC	20	30,000.00	0.00	600,000.00
23.	TUBELIGHT 4FT	PC	20	13,000.00	0.00	260,000.00
24.	CEALING ROSE	PC	16	8,000.00	0.00	128,000.00
25.	BITUMINOUS PAINT	Carton	2	140,000.00	0.00	280,000.00
26.	SOFT BROOM	PC	4	5,000.00	0.00	20,000.00

CHEQUE NO. 18
DATE 18 FEB 2022
EXAMINED AND PASSED FOR PAYMENT
Signed: _____
Date: _____

Total Amount Payable: *****21,820,000.00

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. 1 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:

Expected Date for delivery: 19 Feb 2022

Prepared By: Joyceline - Indiael
Natai

Approved By: NEEMA KIKOSA
MICHAEL

Purchase Officer

REGIONAL MEDICAL OFFICER
ARUSHA REGION

HPMU

Accounting Officer

Official Seal

Supplier Representative

