

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0070ARRHPO2200124

LOCAL PURCHASE ORDER

Date: 27 Jan 2022 TO: ISSACK PHILEMON MOLLEL Payee's TIN: 101-916-995 Payee's Address: P. O. POX 1490 ARUSHA Region: ARUSHA	FROM: MOUNT MERU REGIONAL REFERRAL HOSPITAL Payer's Code: 0070ARRH Payer's Address: ARUSHA Region: ARUSHA
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Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	SAND CUM	Each	3	500,000.00	0.00	*****1,500,000.00

Total Amount Payable: *****1,500,000.00

TERMS AND CONDITION:

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

EXAMINED AND PASSED FOR PAYMENT
 Signed: _____
 Date: _____

Expected Date for delivery: 31 Jan 2022

Purchase Order Request No:

Request Prepared by:

Joyceline Natai

Goods/Service to be delivered to:

MURRH

Authorized By:

[Signature]

Prepared By: Joyceline Natai Indiael

[Signature]

Approved By: NEEMA MICHAEL KIKOSA

[Signature]

Purchase Officer

[Signature]

Accounting Officer



Official Seal

HPMU

Supplier Representative