THE UNITED REPUBLIC OF TANZANIA

REV. 8/99

PO No: 0070ARRHPO2200140

LOCAL PURCHASE ORDER

Date:	11 Jan 2022		
TO:	ISSACK PHILEMON MOLLEL	**FROM:**	MOUNT MERU REGIONAL REFERRAL HOSPITAL
Payee's TIN:	101-916-995	**Payer's Code:**	0070ARRH
Payee's Address	P. O. POX 1490 ARUSHA	**Payer's Address:**	ARUSHA
Region:	ARUSHA	**Region:**	ARUSHA

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Mchanga	Each	6	500,000.00	0.00	***********3,000,000.00
2.	Kokoto Mende kia	Each	2	1,000,000.00	0.00	***********2,000,000.00
3.	Kokoto Mende Nanja	Each	2	1,500,000.00	0.00	***********3,000,000.00
4.	Kwarukwaru Mende	Each	2	450,000.00	0.00	*************900,000.00
5.	Mawe 4 5	Each	16	170,000.00	0.00	***********2,720,000.00

Total Amount Payable: **********11,620,000.00

CHEQUE DATE

EXAMINED AND PASSED FOR PAYMENT
Signed:
Date:

12/1

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

Purchase Order Request No:

Request Prepared by: J. Natal

Goods/Service to be delivered to: MMRRH

Authorized By:

EXAMINED AND PASSED FOR PAYMENT
Signed:
Date:

Expected Date for delivery: 25 Jan 2022

REGIONAL MEDICAL OFFICER
ARUSHA REGION