THE UNITED REPUBLIC OF TANZANIA

REV. 8/99

PO No: 0070ARRHPO2200102

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. BOX 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.	BLOCKS C APPROVED LOCAL AUTHORITY	PC	4,500	1,750.00	0.00	***********7,875,000.00

Total Amount Payable: ***********7,875,000.00

PAID
CHEQUE No.
DATE.

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

EXAMINED AND PASSED FOR PAYMENT
Signed:
Date: 8/2/22

Purchase Order Request No:

Request Prepared by: Joyceline Natai

Goods/Service to be delivered to: MMRRH

Authorized By:

Expected Date for delivery: 17 Jan 2022

Prepared By: Joyceline Natai Indiael

Purchase Officer

Approved By: NEEMA MICHAEL KIKOSA

HPMU

WIZARA YA AFYA, MAENDELEO YA JAMII, JINSIA, WAZEE NA WATOTO
MOI
MT MERU
RRH
ARUSHA

Accounting Officer

Official Seal

Supplier Representative