

## THE UNITED REPUBLIC OF TANZANIA



78,305.10

REV. 8/99

PO No: 0070ARRHPO2200224

## LOCAL PURCHASE ORDER

Date:	21 Mar 2022	FROM:	MOUNT MERU REGIONAL REFERRAL HOSPITAL
TO:	BULK DISTRIBUTORS LTD	Payer's Code:	0070ARRH
Payee's TIN:	101-281-760	Payer's Address:	ARUSHA
Payee's Address:	P.O.BOX 3091 ARUSHA	Region:	ARUSHA
Region:	ARUSHA		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Cement 42.5	Bag	1	4,620,001.00	0.00	*****4,620,001.00

Total Amount Payable: \*\*\*\*\*4,620,001.00

## 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. 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:

Signed: \_\_\_\_\_  
Date: \_\_\_\_\_PAID  
CHEQUE NO. \_\_\_\_\_  
DATE: \_\_\_\_\_

Expected Date for delivery: 22 Mar 2022

Prepared By: Joyceline Natai  
Idiael

Approved By: Janet Samwel Kivuyo

Purchase Officer



HPMU

EXAMINED AND PASSED  
FOR PAYMENT  
Signed: \_\_\_\_\_  
Date: \_\_\_\_\_

Accounting Officer

Official Seal

Supplier Representative