

THE UNITED REPUBLIC OF TANZANIA

1,597,400
32,600

REV. 8/99

PO No: 0070ARRHPO2200365

LOCAL PURCHASE ORDER

Date:	03 May 2022	FROM:	MOUNT MERU REGIONAL REFERRAL HOSPITAL
TO:	TANZANITE HOME PAINTS AND DECO	Payer's Code:	0070ARRH
Payee's TIN:	111-993-548	Payer's Address:	ARUSHA
Payee's Address:	P.O BOX 2700 ARUSHA	Region:	ARUSHA
Region:	ARUSHA		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	BUILDING MATERIAL	Each	1	1,630,000.00	0.00	*****1,630,000.00

Total Amount Payable: *****1,630,000.00

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:

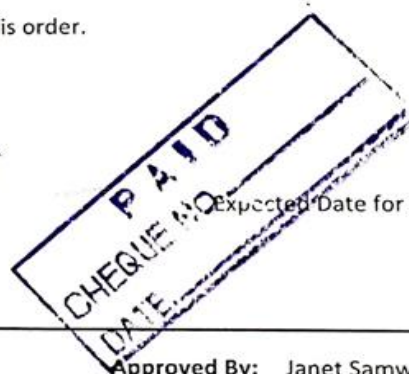
Goods/Service to be delivered to:

Authorized By:

Prepared By: Joyceline Natai

Purchase Officer

Accounting Officer

Joyceline Natai
Mt Meru RPT

Expected Date for delivery: 04 May 2022

Approved By: Janet Samwel Kivuyo



Official Seal

HPMU

EXAMINED AND PASSED
FOR PAYMENTSigned: _____
Date: _____

Supplier Representative