

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

0070ARRHPO2200485

PO No: 0070ARRHPO2200485

LOCAL PURCHASE ORDER

Date:	29 Jun 2022	FROM:	MOUNT MERU REGIONAL REFERRAL HOSPITAL
TO:	ISSACK PHILEMON MOLLEL	Payer's Code:	0070ARRH
Payee's TIN:	101 916-995	Payer's Address:	ARUSHA
Payee's Address:	P. O. BOX 1490 ARUSHA	Region:	ARUSHA
Region:	ARUSHA		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1	total auto	Each	2,107	1,700.00	0.00	*****3,581,900.00

Total Amount Payable: *****3,581,900.00

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:

J. Nafai
MA Mene DRA
[Signature]

Expected Date for delivery: 30 Jun 2022

Prepared By: Joyceline Indael
Natai [Signature]

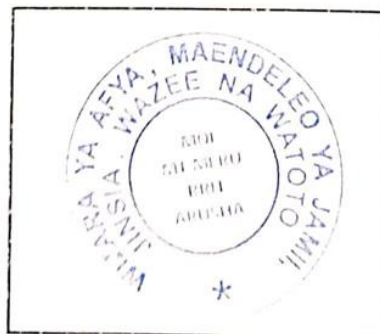
Approved By: Janet Samwel Kivuyo

Purchase Officer

HPMU

[Signature]

Accounting Officer



Official Seal



Supplier Representative