THE UNITED REPUBLIC OF TANZANIA

REV. 8/99

1503

0070ARRHIN220~~1502~~

PO No: 0070ARRHPO2200485

LOCAL PURCHASE ORDER

Date:	29 Jun 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.	tofali nzito	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.

PAID
CHEQUE NO.
DATE:

Purchase Order Request No:

Request Prepared by: J. Natai

Goods/Service to be delivered to: Mt Meru RRH

Authorized By:

Expected Date for delivery: 30 Jun 2022

Prepared By: Joyceline Natai Indiael

Purchase Officer

Approved By: Janet Samwel Kivuyo

HPMU

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

EXAMINED AND PASSED FOR PAYMENT
Signed:
Date:

Accounting Officer

Official Seal

Supplier Representative