

7,497,000
153,000/-

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0070ARRHPO2200385

LOCAL PURCHASE ORDER

Date:	29 May 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. POX 1490 ARUSHA	Region:	ARUSHA
Region:	ARUSHA		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	TOTAL AMOUNT
1.	tofall 6	Each	2,500	1,800.00	4,250,000.00
2.	gravels 15cum	Each	2	450,000.00	900,000.00
3.	aggregate 3 4	Each	1	1,500,000.00	1,500,000.00
4.	sand 15cum	Each	2	500,000.00	1,000,000.00

Total Amount Payable: *****7,650,000.00

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. 4 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:

Joyceline Nafisi	PAID CHEQUE NO. _____ DATE. _____ Expected Date for delivery: 02 Jun 2022
Mt. Meru RRA	