

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0070ARRHPO2200356

LOCAL PURCHASE ORDER

Date:	22 Apr 2022	FROM:	MOUNT MERU REGIONAL REFERRAL HOSPITAL
TO:	TIA LIMITED	Payer's Code:	GG70ARRH
Payee's TIN:	101-607-526	Payer's Address:	ARUSHA
Payee's Address:	PO.BOX 779 ARUSHA	Region:	ARUSHA
Region:			

EXAMINED AND PASSED
FOR PAYMENT
Signed: _____
Date: 17/4/22

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	supply and fixing of clear glass panel	Each	1	431,172.00	0.00	*****431,172.00

Total Amount Payable: *****431,172.00

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. 25 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:

PAID
CHEQUE NO. _____
DATE: _____

Expected date for delivery: 17 May 2022

Prepared By: Joyceline Natai

Approved By: _____

Purchase Officer



EXAMINED AND PASSED
FOR PAYMENT
Signed: _____
Date: _____

Accounting Officer

Official Seal

Supplier Representative