

0070ARRHPO201352

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0070ARRHPO2200349

LOCAL PURCHASE ORDER

<b>Date:</b> 20 Apr 2022	<b>FROM:</b> MOUNT MERU REGIONAL REFERRAL HOSPITAL
<b>TO:</b> TIA LIMITED	<b>Payer's Code:</b> 0070ARRH
<b>Payee's TIN:</b> 101-607-526	<b>Payer's Address:</b> ARUSHA
<b>Payee's Address:</b> PO.BOX 779 ARUSHA	<b>Region:</b> ARUSHA
<b>Region:</b>	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	AUTOMATIC SLIDING DOOR 3400X2800	PC	1	15,000,000.00	0.00	*****15,000,000.00

Total Amount Payable: \*\*\*\*\*15,000,000.00

TERMS AND CONDITION:

- Your invoices should be submitted together with the original of the LPO.
- The Purchase Order Number must be quoted on all communications relevant to this order.
- 44 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 Natai  
Mt. Meru RHH

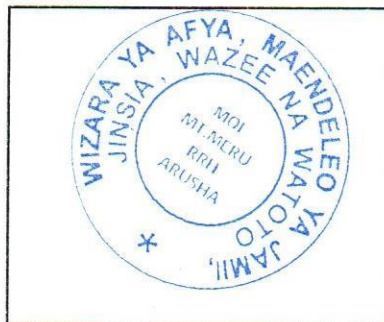
EXAMINED AND PASSED  
FOR PAYMENT  
Signed: \_\_\_\_\_  
Date: \_\_\_\_\_

PAID  
CHEQUE NUMBER \_\_\_\_\_  
DATE: \_\_\_\_\_  
Expected date for delivery: 03 Jun 2022

Prepared By: Joyceline Natai

Approved By: Janet Samwel Kivuyo

Purchase Officer



HPMU

[Signature]

[Signature]

Accounting Officer

Official Seal

Supplier Representative

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

0070ARRHV2201311

PO No: 0070ARRHPO2200312

LOCAL PURCHASE ORDER

<b>Date:</b> 10 May 2022	<b>FROM:</b> MOUNT MERU REGIONAL REFERRAL HOSPITAL
<b>TO:</b> GADGETRONIX IT LIMITED	<b>Payer's Code:</b> 0070ARRH
<b>Payee's TIN:</b> 128-134-883	<b>Payer's Address:</b> ARUSHA
<b>Payee's Address:</b> 1116 ARUSHA	<b>Region:</b> ARUSHA
<b>Region:</b> ARUSHA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	SUPPLY AND FIXING OF AIR CONDION	PC		1,600,000.00	2,880,000.00	*****18,880,000.00

EXAMINED AND PASSED FOR PAYMENT  
Signed: \_\_\_\_\_  
Date: \_\_\_\_\_

Total Amount Payable: \*\*\*\*\*18,880,000.00

TERMS AND CONDITION:

- Your invoices should be submitted together with the original of the LPO.
- The Purchase Order Number must be quoted on all communications relevant to this order.
- 8 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 Natal  
Mt. Meru Hosp  
[Signature]

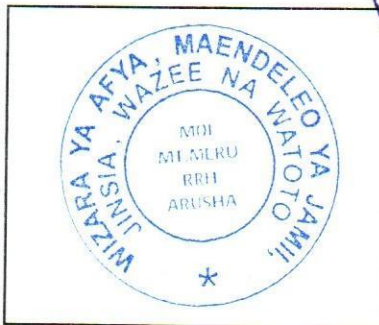
EXAMINED AND PASSED FOR PAYMENT  
Signed: [Signature]  
Date: \_\_\_\_\_

Expected Date for delivery: 18 May 2022

Prepared By: Joyceline Natal Indiael

PAID  
Approved By: Janet Samuel Kivuyo  
DATE: \_\_\_\_\_  
[Signature]

Purchase Officer



HPMU

[Signature]

Accounting Officer

Official Seal

Supplier Representative



0070ARRHV2201309

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0070ARRHPO2200350

LOCAL PURCHASE ORDER

<b>Date:</b> 02 May 2022	<b>FROM:</b> MOUNT MERU REGIONAL REFERRAL HOSPITAL
<b>TO:</b> CHUMA ALUMINIUM GLASS SYSTEM COMPANY	<b>Payer's Code:</b> 0070ARR::
<b>Payee's TIN:</b> 103-024-749	<b>Payer's Address:</b> ARUSHA
<b>Payee's Address:</b> PO.BOX 1198 ARUSHA	<b>Region:</b> ARUSHA
<b>Region:</b> ARUSHA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	aluminium window 500x1800mm	PC	4	220,000.00	0.00	*****880,000.00
2.	aluminium window 2000x1500mm	PC	1	560,000.00	0.00	*****560,000.00

Total Amount Payable: \*\*\*\*\*1,440,000.00

TERMS AND CONDITION:

- Your invoices should be submitted together with the original of the LPO.
- The Purchase Order Number must be quoted on all communications relevant to this order.
- 14 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 Natai  
 M Mene RPA  
 [Signature]

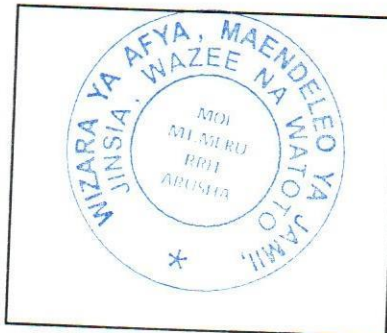
EXAMINED AND PASSED FOR PAYMENT  
 Signed: [Signature]  
 Date: 17/5

Expected Date for delivery: 16 May 2022

Prepared By: Joyceline Natai Indiael

Approved By: Janet Samwel Kivuyo

Purchase Officer



HPMU

[Signature]

Accounting Officer

Official Seal

Supplier Representative

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0070ARRHPO2200370

0070ARRHPO2200370

LOCAL PURCHASE ORDER

Date: 10 May 2022	FROM: MOUNT MERU REGIONAL REFERRAL HOSPITAL
TO: TANZANITE HOME PAINTS AND DECO	Payer's Code: 0070ARRH
Payee's TIN: 111-993-547	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	1,205,000.00	0.00	*****1,205,000.00

Total Amount Payable: \*\*\*\*\*1,205,000.00

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. 2 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 Natali  
Mt Meru RRH

EXAMINED AND PASSED FOR PAYMENT  
Signed: [Signature]  
Date: 12/6

Expected Date for delivery: 12 May 2022

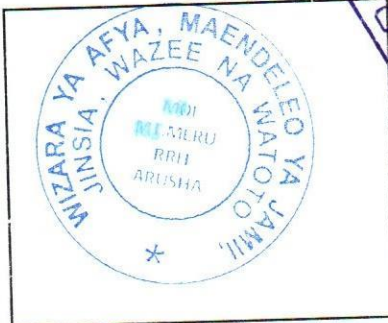
Prepared By: Joyceline Natali Indiael

Approved By: Janet Samwel Kivuyo

Purchase Officer

PAID  
CHEQUE NO. [Signature]  
DATE

[Signature]



Official Seal

Supplier Representative

Accounting Officer



0070ARRHV2201306

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0070ARRHPO2200393

LOCAL PURCHASE ORDER

Date: 28 Feb 2022

TO: KINGJOSH ENTERPRISES LTD

Payee's TIN: NA

Payee's Address: BOX ARUSHA

Region: ARUSHA

FROM: MOUNT MERU REGIONAL REFERRAL HOSPITAL

Payer's Code: 0070ARRH

Payer's Address: ARUSHA

Region: ARUSHA

EXAMINED AND PASSED FOR PAYMENT

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	ICT MATERIAL	Each	1	16,815,000.00	0.00	*****16,815,000.00

Total Amount Payable: \*\*\*\*\*16,815,000.00

TERMS AND CONDITION:

- Your invoices should be submitted together with the original of the LPO.
- The Purchase Order Number must be quoted on all communications relevant to this order.
- 44 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order No: \_\_\_\_\_

Goods/Service to be delivered to: \_\_\_\_\_

Authorized By: \_\_\_\_\_

Prepared By: Joyceline Natai *Joyceline Natai* Indiael

Purchase Officer \_\_\_\_\_

Accounting Officer \_\_\_\_\_

EXAMINED AND PASSED FOR PAYMENT

*Joyceline Natai*

*Mt Meru RPH*

EXAMINED AND PASSED FOR PAYMENT

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

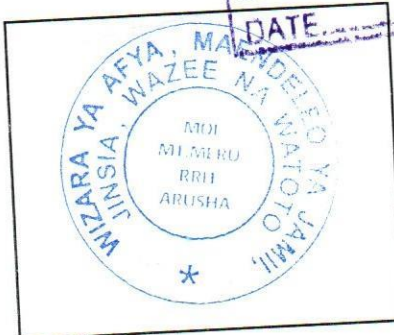
Expected Date for delivery: 15 Apr 2022

PAID

CHEQUE NO. \_\_\_\_\_

DATE \_\_\_\_\_

HPMU



Official Seal

Supplier Representative \_\_\_\_\_





LOCAL PURCHASE ORDER

Date: 17 May 2022	FROM: MOUNT MERU REGIONAL REFERRAL HOSPITAL
TO: MSHELE INVESTMENT LTD	Payer's Code: 0070ARRH
Payee's TIN: 132-328-242	Payer's Address: ARUSHA
Payee's Address: BOX ARUSHA	Region: ARUSHA
Region: ARUSHA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	casted non slippery tiles 300x300	Each	1	619,000.00	0.00	*****619,000.00
Total Amount Payable:						*****619,000.00

TERMS AND CONDITION:

- Your invoices should be submitted together with the original of the LPO.
- The Purchase Order Number must be quoted on all communications relevant to this order.
- 2 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 Natai  
 Mt Meru RRH

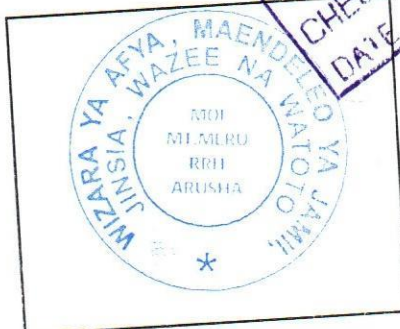
EXAMINED AND PASSED FOR PAYMENT  
 Signed: \_\_\_\_\_  
 Date: \_\_\_\_\_

Expected Date of delivery: 19 May 2022

Prepared By: Joyceline Natai *[Signature]* Indial

Approved By: Janet Samwel Kivuyo *[Signature]*

Purchase Officer



Official Seal

Supplier Representative

Accounting Officer

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.	tofali 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 Daffu  
Mt. Meru RRA

PAID  
CHEQUE NO. \_\_\_\_\_  
DATE \_\_\_\_\_  
Expected Date for delivery: 02 Jun 2022





LOCAL PURCHASE ORDER

<b>Date:</b> 05 Apr 2022	<b>FROM:</b> MOUNT MERU REGIONAL REFERRAL HOSPITAL
<b>TO:</b> MANUU HARDWARE STORE	<b>Payer's Code:</b> 0070ARRH
<b>Payee's TIN:</b> NA	<b>Payer's Address:</b> ARUSHA
<b>Payee's Address:</b> BOX ARUSHA	<b>Region:</b> ARUSHA
<b>Region:</b> ARUSHA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	building material	Each	1	28,102,000.00	0.00	*****28,102,000.00

Total Amount Payable: \*\*\*\*\*28,102,000.00

TERMS AND CONDITION:

- Your invoices should be submitted together with the original of the LPO.
- The Purchase Order Number must be quoted on all communications relevant to this order.
- 0 days with deduction of 2% and or 5% Withholding Tax where appropriate.

EXAMINED AND PASSED FOR PAYMENT

PAID  
CHEQUE NO. \_\_\_\_\_  
DATE: \_\_\_\_\_

Expected Date for delivery: 05 Apr 2022

Purchase Order Request No:

Request Prepared by:

Goods/Service to be delivered to:

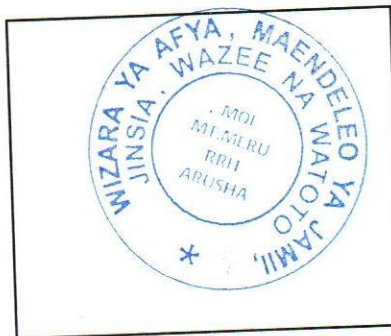
Authorized By:

*Joyceline Natai*  
*Mt Meru RRH*

Prepared By: Joyceline Natai *[Signature]* Indiael

Approved By: Janet Samwel Kivuyo *[Signature]*

Purchase Officer



HPMU

Accounting Officer *[Signature]*

Official Seal

Supplier Representative



THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0070ARRHPO2200374

0070ARRHPO2200374

LOCAL PURCHASE ORDER

Date: 26 May 2022 TO: PEDIMA LIMITED Payee's TIN: 139-185-015 Payee's Address: BOX ARUSHA Region: ARUSHA	FROM: MOUNT MERU REGIONAL REFERRAL HOSPITAL Payer's Code: 0070ARRH Payer's Address: ARUSHA Region: ARUSHA
--	--

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	SUPPLY OF BUILDING MATERIAL	Each	1	342,100.00	0.00	*****342,100.00

Total Amount Payable: \*\*\*\*\*342,100.00

TERMS AND CONDITION:

- Your invoices should be submitted together with the original of the LPO.
- The Purchase Order Number must be quoted on all communications relevant to this order.
- 2 days with deduction of 2% and or 5% Withholding Tax where appropriate.

EXAMINED AND PASSED FOR PAYMENT  
 Signed: \_\_\_\_\_  
 Date: \_\_\_\_\_

Purchase Order Request No:

Request Prepared by:

Goods/Service to be delivered to:

Authorized By:

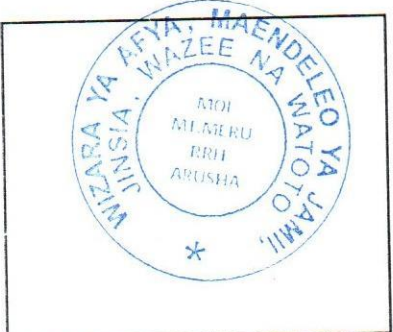
Joyceline Natali  
 Mt Meru RRAH

Expected Date for delivery: 28 May 2022

Prepared By: Joyceline Natali

PAID  
 CHEQUE NO. \_\_\_\_\_  
 DATE \_\_\_\_\_  
 Approved By: Janet Samwel Kivuyo

Purchase Officer



HPMU

[Signature]

[Signature]

Accounting Officer

Official Seal

Supplier Representative

0070ARRHV 2201313

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0070ARRHPO2200372

LOCAL PURCHASE ORDER

Date: 14 May 2022	FROM: MOUNT MERU REGIONAL REFERRAL HOSPITAL
TO: PEDIMA LIMITED	Payer's Code: 0070ARRH
Payee's TIN: 139-185-017	Payer's Address: ARUSHA
Payee's Address: BOX ARUSHA	Region: ARUSHA
Region: ARUSHA	

CHECKED ON DATE PAID

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	SUPPLY OF ELECTRICAL MATERIAL	Each	1	2,698,000.00	0.00	*****2,698,000.00

EXAMINED AND PASSED FOR PAYMENT

Total Amount Payable: \*\*\*\*\*2,698,000.00

TERMS AND CONDITION:

- Your invoices should be submitted together with the original of the LPO.
- The Purchase Order Number must be quoted on all communications relevant to this order.
- 4 days with deduction of 2% and or 5% Withholding Tax where appropriate.

EXAMINED AND PASSED FOR PAYMENT

Purchase Order Request No:

Request Prepared by:

Joyceline Natal

Goods/Service to be delivered to:

Mt Meru RHH

Authorized By:

[Signature]

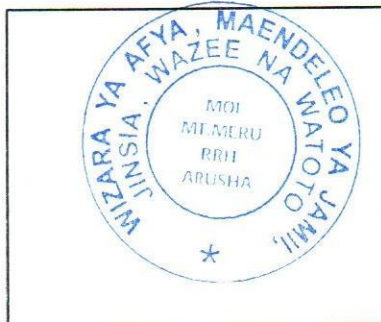
Expected Date for delivery: 18 May 2022

Prepared By: Joyceline Natal

Approved By: Janet Samwel Kivuyo

Purchase Officer

[Signature]



HPMU

Accounting Officer

Official Seal

Supplier Representative





## LOCAL PURCHASE ORDER

Date: 04 May 2022  
 TO: CHUMA ALUMINIUM GLASS SYSTEM COMPANY  
 Payee's TIN: 103-024-749  
 Payee's Address: PO.BOX 1198 ARUSHA  
 Region: ARUSHA

FROM: MOUNT MERU REGIONAL REFERRAL HOSPITAL  
 Payer's Code: 0070ARRH  
 Payer's Address: ARUSHA  
 Region: ARUSHA

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Alcubond	square meter	16	213,750.00	0.00	*****3,420,000.00
2.	Plastic Glass panel 6mm	square meter	14	170,000.00	0.00	*****2,295,000.00

Total Amount Payable: \*\*\*\*\*5,715,000.00

## 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. 6 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 Natai  
 Mt Meru RRH

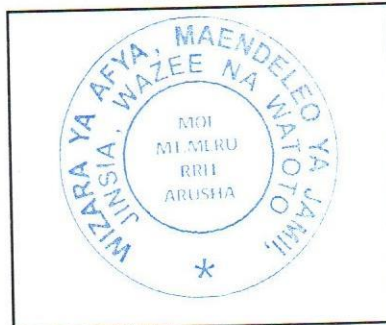
Expected Date for delivery: 10 May 2022

Prepared By: Joyceline Natai Indiael

Approved By: Janet Samwel Kivuyo

Purchase Officer

HPMU



Official Seal

Supplier Representative

Accounting Officer

0070ARRH/201300

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0070ARRHPO2200392

LOCAL PURCHASE ORDER

<b>Date:</b> 22 May 2022	<b>FROM:</b> MOUNT MERU REGIONAL REFERRAL HOSPITAL
<b>TO:</b> MSHELE INVESTMENT LTD	<b>Payer's Code:</b> 0070ARRH
<b>Payee's TIN:</b> 132-328-242	<b>Payer's Address:</b> ARUSHA
<b>Payee's Address:</b> BOX ARUSHA	<b>Region:</b> ARUSHA
<b>Region:</b> ARUSHA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	non slippery tilea	Each	1	413,000.00	0.00	*****413,000.00

Total Amount Payable: \*\*\*\*\*413,000.00

TERMS AND CONDITION:

- Your invoices should be submitted together with the original of the LPO.
- The Purchase Order Number must be quoted on all communications relevant to this order.
- 18 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Request No:

Goods/Service to be delivered to: Joyceline Natai  
Mt Meru RRR

Authorized By: [Signature]

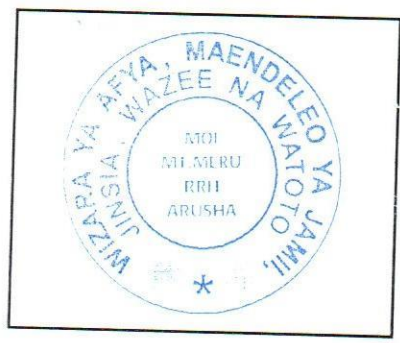
Expected Date: 2022

Prepared By: Joyceline Natai [Signature] Indiael

Approved By: Janet Samwel Kivuyo

Purchase Officer

[Signature]  
 Accounting Officer



Official Seal

[Signature]  
 HPMU  
 Supplier Representative



0070ARRH V2 201839

## THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0070ARRHPO2200371

## LOCAL PURCHASE ORDER

<b>Date:</b> 16 May 2022	<b>FROM:</b> MOUNT MERU REGIONAL REFERRAL HOSPITAL
<b>TO:</b> GADGETRONIX IT LIMITED	<b>Payer's Code:</b> 0070ARRH
<b>Payee's TIN:</b> 128-134-883	<b>Payer's Address:</b> ARUSHA
<b>Payee's Address:</b> 1116 ARUSHA	<b>Region:</b> ARUSHA
<b>Region:</b> ARUSHA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	PROCUREMENT OF AIR CONDITION	PC	1	8,000,400.00	0.00	*****8,000,400.00

Total Amount Payable: \*\*\*\*\*8,000,400.00

## TERMS AND CONDITION:

- Your invoices should be submitted together with the original of the LPO.
- The Purchase Order Number must be quoted on all communications relevant to this order.
- 23 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 Natai  
Mt Meru RRH

Expected Date of delivery: 08 Jun 2022

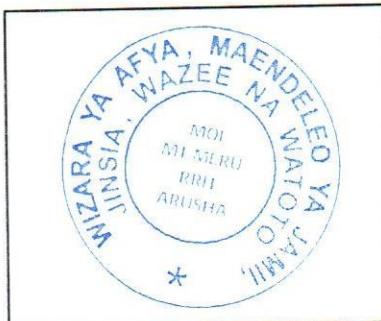
Prepared By: Joyceline Natai

Approved By: Janet Samwel Kivuyo

Purchase Officer

HPMU

Accounting Officer



Official Seal

Supplier Representative

Printed on: Wednesday, June 8, 2022 9:39:20A

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0070ARRHPO2200451

LOCAL PURCHASE ORDER

<b>Date:</b> 06 Jun 2022	<b>FROM:</b> MOUNT MERU REGIONAL REFERRAL HOSPITAL
<b>TO:</b> FANESTECH T LTD	<b>Payer's Code:</b> 0070ARRH
<b>Payee's TIN:</b> 126-977-689	<b>Payer's Address:</b> ARUSHA
<b>Payee's Address:</b> 12153 - DAR ES SALAAM	<b>Region:</b> ARUSHA
<b>Region:</b> DAR ES SALAAM	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	SUPPLY AND FIXING LEAD DOOR 900MX 2900MM	PC	1	12,036,000.00	0.00	*****12,036,000.00

Total Amount Payable: \*\*\*\*\*12,036,000.00

TERMS AND CONDITION:

- Your invoices should be submitted together with the original of the LPO.
- The Purchase Order Number must be quoted on all communications relevant to this order.
- 7 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:

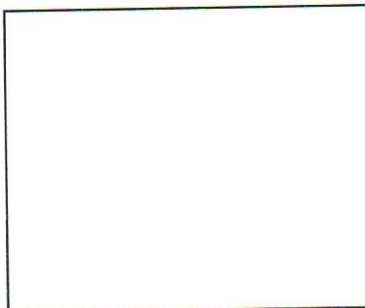
Joyceline Natal  
Mf Meru RPH

Expected Date for delivery: 13 Jun 2022

Prepared By: Joyceline Natal Joyceline Natal Indiael

Approved By: Janet Samwel Kivuyo

Purchase Officer



HPMU

Accounting Officer

Official Seal

Supplier Representative

Printed on: Thursday, June 23, 2022 10:04:31AM





## LOCAL PURCHASE ORDER

Date:	27 May 2022	FROM:	MOUNT MERU REGIONAL REFERRAL HOSPITAL
TC:	FANESTECH T LTD	Payer's Code:	0070ARRH
Payee's TIN:	126-977-689	Payer's Address:	ARUSHA
Payee's Address:	12153 - DAR ES SALAAM	Region:	ARUSHA
Region:	DAR ES SALAAM		

Supplier's Name: \_\_\_\_\_

Basic Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	SLIDING LEAD ALUMINIUM SIZE 1500X2500	Each	1	12,744,000.00	0.00	*****12,744,000.00
2.	SLIDING LEAD ALUMINIUM 1200X2500	Each	1	11,328,000.00	0.00	*****11,328,000.00
3.	LEAD LINED WINDOW SIZE 1200X1000	Each	1	12,744,000.00	0.00	*****12,744,000.00
4.	LEAD LINED WINDOW SIZE 800X600	Each	1	9,676,000.00	0.00	*****9,676,000.00

Total Amount Payable: \*\*\*\*\*46,492,000.00

## 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. 21 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No: \_\_\_\_\_

Request Prepared by: Toycline Naladi

Goods/Service to be delivered to: Mt Meru RRH

Authorized By: \_\_\_\_\_

Expected Date for delivery: 17 Jun 2022

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0070ARRHPO2200361

LOCAL PURCHASE ORDER

<b>Date:</b> 02 Mar 2022	<b>FROM:</b> MOUNT MERU REGIONAL REFERRAL HOSPITAL
<b>TO:</b> MANUU HARDWARE STORE	<b>Payer's Code:</b> 0070ARRH
<b>Payee's TIN:</b> NA	<b>Payer's Address:</b> ARUSHA
<b>Payee's Address:</b> BOX ARUSHA	<b>Region:</b> ARUSHA
<b>Region:</b> ARUSHA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	white spray paint	Each	5	8,000.00	0.00	*****40,000.00
2.	silver spray paint	Each	2	8,000.00	0.00	*****16,000.00
3.	wire brush	Each	1	3,500.00	0.00	*****3,500.00
<b>Total Amount Payable:</b>						<b>*****59,500.00</b>

TERMS AND CONDITION:

- Your invoices should be submitted together with the original of the LPO.
- The Purchase Order Number must be quoted on all communications relevant to this order.
- 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:

Joyceline Natali  
 Mt Meru RRF

Expected Date for delivery: 03 Mar 2022

Prepared By: Joyceline Natali Indial

Approved By: Janet Samwel Kivuyo

Purchase Officer

HPMU



Official Seal

Supplier Representative

Accounting Officer

Printed on: Wednesday, June 8, 2022 10:25:07