

THE UNITED REPUBLIC OF TANZANIA



4,134,741.88

71,288.12 REV. 8/99

PO No: 0070ARRHPO2200188

LOCAL PURCHASE ORDER

Date:	25 Feb 2022	FROM:	MOUNT MERU REGIONAL REFERRAL HOSPITAL
TO:	GOODVALUE COMPANY LTD	Payer's Code:	0070ARRH
Payee's TIN:	149-199-691	Payer's Address:	ARUSHA
Payee's Address:	1245 ARUSHA	Region:	ARUSHA
Region:	ARUSHA		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Mirunda	PC	80	6,000.00	0.00	*****480,000.00
2.	Misumari 4"	Each	3	202,500.00	0.00	*****607,500.00
3.	Misumari 3"	Each	1	202,500.00	0.00	*****202,500.00
4.	misumari ya cealing	Kg	6	6,000.00	0.00	*****36,000.00
5.	mbao 2x2 soft	PC	60	8,000.00	0.00	*****480,000.00
6.	mbao 3x2 soft	PC	60	13,000.00	0.00	*****780,000.00
7.	plywood 3		25	16,000.00	0.00	*****400,000.00
8.	ndoo za mafuta empty 10 litre	PC		5,000.00	0.00	*****50,000.00
9.	water proof cement	Kg	50	6,000.00	0.00	*****300,000.00
10.	mbao 4x2 soft	PC		14,500.00	0.00	*****870,000.00

Total Amount Payable: *****4,206,000.00

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. 0 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
Mt Meru RRA
D. Nafai

Expected Date for delivery: 25 Feb 2022