

## THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0070ARRHPO2200388

## LOCAL PURCHASE ORDER

Date:	29 May 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.	SUPPLY OF PLUMBING MATERIAL	Each	1	1,669,300.00	0.00	*****1,669,300.00

Total Amount Payable: \*\*\*\*\*1,669,300.00

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

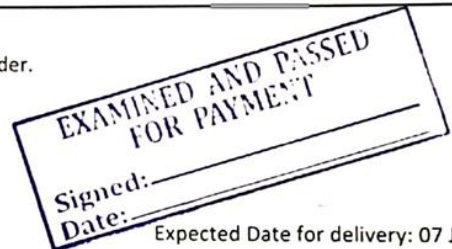
Purchase Order Request No:

Request Prepared by:

Goods/Service to be delivered to:

Authorized By:

Joyceline Natali  
Mt Meru RRRH  
*[Signature]*

Prepared By: Joyceline Natali *[Signature]* Indiael

Approved By: Janet Samwel Mvuyo

Purchase Officer

Accounting Officer



Official Seal



Supplier Representative