



LOCAL PURCHASE ORDER

Date:	09 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.	molded fascia board	Each	60	360,000.00	0.00	360,000.00
2.	wood primer	Each	2	45,000.00	0.00	90,000.00

Total Amount Payable: *****450,000.00

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. 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:

Prepared By: Joyceline Natai

Approved By: Janet Samwel Kivuyo

Purchase Officer

HPMU

Accounting Officer

Official Seal

Supplier Representative

Printed on: Wednesday, June