

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0070ARRHPO2200142

LOCAL PURCHASE ORDER

Date:	27 Jan 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.	BUILDING MATERIALS	PC	1	440,000.00	0.00	*****440,000.00

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

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.

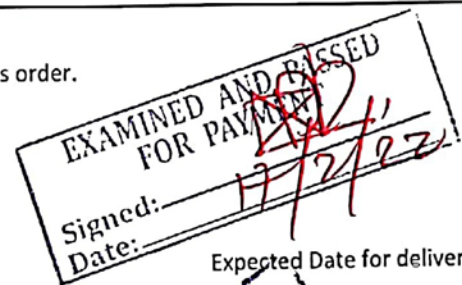
Purchase Order Request No:

Request Prepared by:

Goods/Service to be delivered to:

Authorized By:

J. Natai
NIMARRA
ARUSHA



Expected Date for delivery: 29 Jan 2022

Prepared By: Joyceline Natai

Indiael

Purchase Officer

Approved By: NEEMA MICHAEL KIKOSA

Michael

