0070ARRHV1351

THE UNITED REPUBLIC OF TANZANIA

REV. 8/99

PO No: 0070ARRHPO2200389

LOCAL PURCHASE ORDER

Date:	29 May 2022		
TO:	GOODVALUE COMPANY LTD	FROM:	MOUNT MERU REGIONAL REFERRAL HOSPITAL
Payee's TIN:	149-199-691	Payer's Code:	0070ARRH
Payee's Address	1245 ARUSHA	Payer's Address	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	2,568,500.00	0.00	***********2,568,500.00

Total Amount Payable: ***********2,568,500.00

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. 11 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: Joyceline Natai

Goods/Service to be delivered to: Mt Meru RRH

Authorized By:

Expected Date for delivery: 09 Jun 2022

Prepared By: Joyceline Natai Indiael

Approved By: Janet Samwel Kivuyo

PAID

CHEQUE NO.

DATE.

HRMO

Purchase Officer

WIZARA YA AFYA, MAENDELEO YA JAMII, JINSIA, WAZEE NA WATOTO

MOH

MT MERU

RRH

ARUSHA

Accounting Officer

Official Seal

Supplier Representative

Printed on: Thursday, June