

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0070ARRHPO2200389

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.	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.

Purchase Order Request No:

Request Prepared by:

Goods/Service to be delivered to:

Authorized By:

Joyceline Natai
Mt Meru RRH
Arusha

EXAMINED AND PASSED
FOR PAYMENT
Signed: _____
Date: _____ Expected Date for delivery: 09 Jun 2022

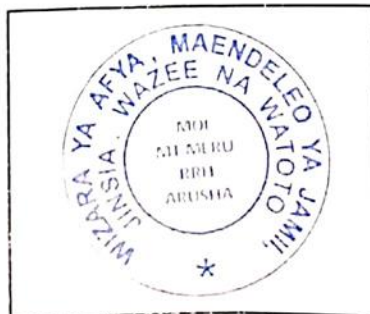
Prepared By: Joyceline Natai

Approved By: Janet Samwel Kivuvya

CHEQUE NO. _____

DATE: _____

Purchase Officer



Official Seal

Accounting Officer

Supplier Representative