

THE UNITED REPUBLIC OF TANZANIA



REV 8/99

PO No: 0070ARRHPO2200456

LOCAL PURCHASE ORDER

Date:	24 Jun 2022	FROM:	MOUNT MERU REGIONAL REFERRAL HOSPITAL
TO:	PEDIMA LIMITED	Payer's Code:	0070ARRH
Payee's TIN:	139-185-013	Payer's Address:	ARUSHA
Payee's Address:	BOX ARUSHA	Region:	ARUSHA
Region:	ARUSHA		

Warrant Holder:

Secure Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UGM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1	Acrylic polyvinyl sheet	PC	8	110,000.00	0.00	*****880,000.00

Total Amount Payable: *****880,000.00

TERMS AND CONDITIONS:

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:

EXAMINED AND PASSED
FOR PAYMENT

Signed:

Date:

Expected Date for delivery: 25 Jun 2022

Prepared By:

Joyceline

Natai

PAID
CHEQUE NO.
DATE.

Approved By: Janet Samwel Kivuyo

Purchase Officer

HPMU

EXAMINED AND PASSED
FOR PAYMENT
Signed:
Date:

Accounting Officer

Official Seal

Supplier Representative

26 June 2022 11:13:5