



LOCAL PURCHASE ORDER

| | | | |
|------------------|-----------------------|------------------|---------------------------------------|
| Date: | 31 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. | portland cement 42.5R | Bag | 150 | 15,800.00 | 0.00 | 2,370,000.00 |

CHEQUE NO. _____
Total Amount Payable: *****2,370,000.00
DATE: _____

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:

EXAMINED AND PASSED
FOR PAYMENT

Signed: _____
Date: _____

Expected Date for delivery: 02 Jun 2022

Prepared By: Joyceline Ndiael
Natai

EXAMINED AND PASSED
FOR PAYMENT

Approved By: Janet Samwel Kivuyo

Purchase Officer

HPMU

Accounting Officer

Official Seal

Supplier Representative