

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0070ARRHPO2200457

LOCAL PURCHASE ORDER

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

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	supply building material	Each	1	2,245,000.00	0.00	*****2,245,000.00

Total Amount Payable: *****2,245,000.00

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:

Joyceline Natai
Mt Meru RRRH

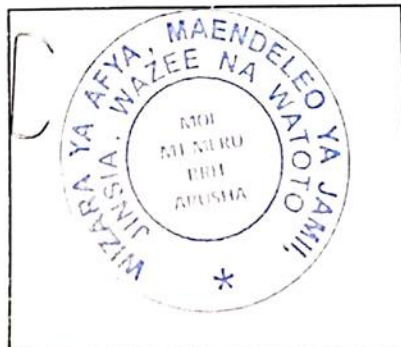
PAID
RECEIVED NO.
EXAMINED AND PASSED
FOR PAYMENT
Signed: _____
Date: _____

Expected Date for delivery: 26 Jun 2022

Prepared By: Joyceline Natai

Approved By: Janet Samwel Kivuyo

Purchase Officer



HPMU

Accounting Officer

Official Seal

Supplier Representative