

## THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0070ARRHPO2200390

## LOCAL PURCHASE ORDER

<b>Date:</b>	01 Jun 2022	<b>FROM:</b>	MOUNT MERU REGIONAL REFERRAL HOSPITAL
<b>TO:</b>	GOODVALUE COMPANY LTD	<b>Payer's Code:</b>	0070ARRH
<b>Payee's TIN:</b>	149-199-691	<b>Payer's Address:</b>	ARUSHA
<b>Payee's Address:</b>	1245 ARUSHA	<b>Region:</b>	ARUSHA
<b>Region:</b>	ARUSHA		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	BUILDING MATERIAL	Each	1	2,140,000.00	0.00	*****2,140,000.00

Total Amount Payable: \*\*\*\*\*2,140,000.00

## 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. 5 days with deduction of 2% and or 5% Withholding Tax where appropriate.

EXAMINED AND PASSED  
FOR PAYMENTSigned: \_\_\_\_\_  
Date: \_\_\_\_\_

Purchase Order Request No:

Request Prepared by:

Goods/Service to be delivered to:

Authorized By:

Prepared By: Joyceline Natai

Purchase Officer

Accounting Officer



Official Seal



HPMU

Supplier Representative