

2,521,428.74  
43,576.26

REV. 8/15

PO No: 0070ARRHPO220036

## LOCAL PURCHASE ORDER

Date:	09 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	2,571,000.00	0.00	*****2,571,000.00

Total Amount Payable: \*\*\*\*\*2,571,000.00

## TERMS AND CONDITION:

1. Your invoices should be submitted together with the original invoice for payment.
2. The Purchase Order Number must be quoted on all communications relevant to this order.
3. 4 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: \_\_\_\_\_

PAID  
CHEQUE NO. \_\_\_\_\_  
DATE: \_\_\_\_\_

Exp. Date for delivery: 13 May 20

Prepared By: Joyceline Natai

Approved By: Janet Samwel Kivuyo

Purchase Officer

HPMU



Accounting Officer

Official Seal

Supplier Representative