THE UNITED REPUBLIC OF TANZANIA



43,576.26 REV. 8/E

PO No: 0070ARRHP0220036

LOCAL PURCHASE ORDER

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09 May 2022

TO:

GOODVALUE COMPANY LTD

Payee's TIN:

149-199-691

Payee's Address 1245 ARUSHA

Region:

ARIJSHA

FROM:

MOUNT MERU REGIONAL REFERRAL HOSPITAL

Payer's Code:

DOTOARRH

Payer's Address: ARUSHA

Region:

ARUSHA

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	иом	QTY	UNIT PRICE	VAT	TOTAL AMOU
1.	building material	Each	:: 1;;	2 571 000 00:	0.00.	***********2,571,000.00

Total Amount Payable:

******2,571,000.0

TERMS AND CONDITION:

1. Your invoices should be submitted together with the original Anthony

2. The Purchase Order Number must be quoted on all communications relevant to

where appropriate 3. 4 days with deduction of 2% and or 5% Withholding Ta

Indiael

Purchase Order Request No:

Request Prepared by:

Goods/Service to be delivered to:

Authorized By:

Date for delivery: 13 May 20

Prepared By:

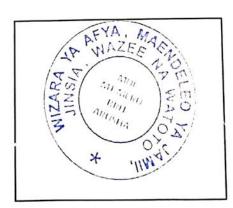
Joyceline

Natai

Approved By: Janet Samwel Kivuyo

Purchase Officer

Accounting Officer



HPMU

Official Seal

Supplier Representative