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IN THE SUPERIOR COURT OF JUDICATURE
IN THE HIGH COURT OF JUSTICE
COMMERCIAL DIVISION
ACCRA - A.D. 2020

14/08/2020

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Regist...
COMMERCIAL DIVISION OF THE
HIGH COURT, ACCRA

SUIT No. CM/MISC/1033/2020

IN THE MATTER OF THE MORTGAGES ACT, 1972 (N.R.C.D 96)
SECTIONS 15 (B) AND 18

- AND -

IN THE MATTER OF AN APPLICATION BY A MORTGAGEE FOR AN ORDER
FOR JUDICIAL SALE OF THE MORTGAGE PROPERTIES ONE OF WHICH IS
SITUATED ON THE SPINTEX ROAD AND THE OTHER IN THE FREEZONE
ENCLAVE ALL IN THE GREATER ACCRA REGION OF THE REPUBLIC OF
GHANA

-AND-

IN THE MATTER OF ENFORCEMENT OF MORTGAGES USED AS SECURITY
FOR THE FACILITIES TAKEN BY UNITED STEEL COMPANY AS PRINCIPAL
DEBTOR FROM FIRST ATLANTIC BANK.

FIRST ATLANTIC BANK

Applicant/Judgment Creditor/Respondent

VS

RABIH MIKATI

1st Respondent/Judgment Debtor/Respondent

ATLANTIC FOODS LTD

2nd Respondent/Judgment Debtor/Respondent

WORLDWIDE HEALTHCARE LTD

Claimant/Applicant

NOTICE OF MOTION

**APPLICATION FOR STAY OF EXECUTION AND AN ORDER TO SET ASIDE
WRIT OF POSSESSION.**

TAKE NOTICE that Counsel for and on behalf of the Claimant/Applicant will move this Honourable Court on an application praying for an order for stay of execution and an order to set aside the order for recovery of possession with police assistance granted by this Honourable Court dated the 7th day of July, 2020; and upon the grounds contained in the accompanying affidavit and for any further order(s) as this Honourable Court may deem meet.

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6497713

COURT TO BE MOVED on WED the 19/8 day of August, 2020 at 9 O'clock
in the forenoon or so soon thereafter as Counsel for the Claimant/Applicant
may be heard.

DATED AT CONSTANCE CHAMBERS, ACCRA, THIS 13TH DAY OF AUGUST,
2020.

FAIBILLE & FAIBILLE
~~Constance Chambers
No. F1428 North DeLink
Opposite Caja Services Ltd.
North Labone-Accra~~
Maame Ama Hany (Mrs)
Faibile & Faible
Solicitors for the Claimant/Applicant
Licence No. eGAR02875/20

The Registrar
High Court
Commercial Division
Accra

AND TO THE ABOVE NAMED PLAINTIFF/JUDGMENT CREDITOR WHOSE
ADDRESS FOR SERVICE MINKAH-PREMO & CO., AKOSOM CHAMBERS,
NO. 3 EMMAUSE 2ND CLOSE, LABONE, ACCRA.

14/08/2020
2:00 am/pm
Registra
COMMERCIAL DIVISION OF THE
HIGH COURT, ACCRA

**IN THE SUPERIOR COURT OF JUDICATURE
IN THE HIGH COURT OF JUSTICE
COMMERCIAL DIVISION
ACCRA - A.D. 2020**

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FOR THE FACILITIES TAKEN BY UNITED STEEL COMPANY AS PRINCIPAL
DEBTOR FROM FIRST ATLANTIC BANK.

FIRST ATLANTIC BANK Applicant/Judgment Creditor/Respondent

VS

RABIH MIKATI 1st Respondent/Judgment Debtor/Respondent

ATLANTIC FOODS LTD 2nd Respondent/Judgment Debtor/Respondent

WORLDWIDE HEALTHCARE LTD Claimant/Applicant

**AFFIDAVIT OF SYLVESTER ASIEDU KWAKYE IN SUPPORT OF
APPLICATION FOR STAY OF EXECUTION AND AN ORDER TO SET ASIDE WRIT
OF POSSESSION.
(INHERENT JURISDICTION)**

I, **SYLVESTER ASIEDU KWAKYE** a law clerk at Messrs. Faibille & Faibille,
North Labone, Accra, do make oath and say as follows:

1. That I am the Deponent hereto.

2. That I have the consent of the Claimant/Applicant to depose to this affidavit for and its behalf.
3. That the contents of this affidavit, unless otherwise stated, are matters which came within the knowledge of our law firm based on the instructions and documents received by our firm from the Claimant/Applicant.
4. That at the hearing of this application, Counsel shall seek leave of this Honourable Court to refer to all processes filed in this suit as if same have been set out *in extenso* in this affidavit and sworn to on oath.
5. That the Claimant/ Applicant is a company registered under the laws of the Republic of Ghana with its core business being the manufacture and distribution of Pharmaceutical drugs which includes perishable medicines, lifesaving drugs of essential nature, Covid-19 relief medication as well as cold chain operations.
6. That the business premises/offices and warehouse for the storage of the Pharmaceutical drugs is situate at Spintex Road near Coco Cola and described as warehouse situate on all that piece and parcel of land situate at Tema motorway industrial area in the Greater Accra Region and described in Land Title Certificate No. TDA. 2200 (hereinafter referred to as the Property)
7. That per a tenancy agreement executed on the 16TH day of September, 2016, between United Steel Limited and Claimant/Applicant, the aforementioned property was let to the Claimant/Applicant for a term of six years in the first instance and renewable at an agreed consideration. Exhibited and Marked **Exhibit WWHL1** is a copy of the tenancy agreement.
8. That the Claimant/Applicant has been in occupation of the property since the 1st day of December, 2016 and observing all the covenants and rights therein.
9. That on the 5th day of August, 2020, whilst the employees of the Claimant/Applicant were at work, some officials of the Applicant/Judgment Creditor/Respondent in the presence of security personnel, went to the property and locked out the employees of the Claimant/Applicant in execution of an order of the court dated the 7th day of July, 2020 without notice to the Claimant/Applicant. Exhibited and Marked **Exhibit WWHL 2** is a copy of the Order of the court.
10. That thereafter, upon an investigation into what had caused its business premises to be locked up, Claimant/Applicant was informed that per a facility letter dated the 4th of June, 2018, the Applicant/Judgment creditor had restructured all loan facilities granted in favour of its Landlord; United Steel Company (Principal Debtor).
11. That legal mortgages were created over the 1st and 2nd Respondents properties as securities for the loan.

12. That the properties attached as securities for the loan are those occupied by the Claimant/Applicant herein as a result of the subsisting tenancy.
13. That in light of the Claimant/Applicant's rights and interests as a tenant, it filed a notice of claim in this Honourable Court. Exhibited and marked **Exhibit WWHL 3** is a copy of the Notice of Claim.
14. That Applicant/Judgment creditor has a pending application for an order for judicial sale. However same was adjourned sine die to abide the outcome of the notice of claim as filed.
15. That at all material times, Applicant/Judgment Creditor has been aware of Claimant/Applicant's occupation of the Property. Nonetheless, it failed to duly notify the Claimant/Applicants of the applications and orders of the court in respect of the Property.
16. That we verily believe to be true that Applicant/Judgment Creditor concealed from the court the existence and presence of any third party on the premises.
17. That we verily believe that if this Honourable Court was informed of a third party's presence on the subject matter, this Honourable Court would not have made the orders of 7th July, 2020 as Claimant/Applicant will be directly affected by the order.
18. That at 7pm on the 13th day of August, whilst the employees of the Claimant/Applicant were still at work at the property, the Applicant/Judgment Creditor having been notified of our pending notice of claim, dragged out its employees and locked up the property, the subject matter in dispute.
19. That the business of the Claimant/Applicant is being disrupted by the Applicant/Judgment creditor.
20. That the conduct of the Applicant/Judgment Creditor is an attempt to detain and seize Claimant/Applicants goods and other properties which cannot be attached in execution.
21. That some of the Claimant/Applicant's medication in storage need strict adherence to specific storage instruction and directives. Exhibited and marked Exhibit **WWHL 4** are pictures of the medication stored in the Warehouse.
22. That failure of the Claimant/ Applicant to follow through with storage instructions of these medications will cause a loss to the Claimant/Applicant.
23. That Claimant/Applicant have existing agreements with the Ghana Health Service as well as various hospitals, health facilities, pharmacies and other institutions for the supply of medication to them and the wrongful detention of its products by the Applicant/Judgment Creditor will cause the Claimant/Applicant to breach its contractual obligations

to these health institutions. Exhibit **WWHL 5** series are of copies contracts and orders between Claimant/Applicant and Health Facilities.

24. That Claimant/Applicant has statutory payments to made to Ghana Revenue Authority and other institutions which it cannot fulfil due to the fact that all cheques and payment orders are at its business premises which is under lock and key by the Applicant/Judgment Creditor.
25. That the Claimant/Applicant will be unable to clear and take delivery of medication imported by it into the country for onward delivery to health facilities as the bill of laden and other necessary documents to facilitate clearance of these medication from the port and in compliance with customs procedures are locked up at the Property. Exhibited and marked Exhibit **WWHL 6** series are copies of purchase orders issued by Ghana Ports and Harbours Authority.
26. That failure of the Claimant/Applicant to clear its goods out of the port within the shortest time will attract demurrage which costs will have to be borne by it.
27. That all execution processes taken and being taken out by the Applicant/Judgment creditor is without notice to the Claimant/Applicant as tenants who will be directly affected by any orders of the court or levy of execution.
28. That unless this Honourable Court restrains the Applicant/Judgment creditor it will continuously frustrate the Claimant/Applicant thereby causing it irreparable damage.
29. That we pray the Honourable Court to order Claimant/Applicant to be put into the immediate possession of the Property pending the determination of the claim filed by Claimant/Applicant.
30. That in the premises, I am advised by Counsel and verily believe same to be true that this is a proper instance where the instant application ought to be granted in the manner prayed

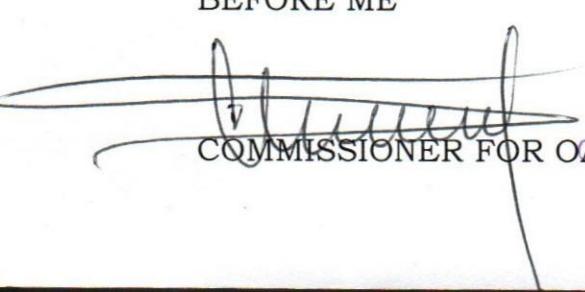
WHEREFORE I swear to this affidavit in support.

SWORN in Accra, this
day of August, 2020

14)


DEPONENT

BEFORE ME


JOHN AHETOH
COMMISSIONER FOR OATHS
P. O. BOX MP 1896
ACCRA

EAMBRI WINTL 1

THIS IS EXHIBIT / DOCUMENT

MARKED WINTL 1 REFERRED TO
THE AFFIDAVITS SWORN AT ACCRA

LVDGAST 2179282016
THIS 16th DAY OF SEPTEMBER 2016

BY S A REFERRED TO

COMMISSIONER FOR OATHS

THIS AGREEMENT is made this 16th day of September 2016,

BETWEEN

UNITED STEEL LIMITED of Plot No 15. Tema Free Zone Industrial Area, with address P.O. Box 14098, Accra. of the Republic of Ghana (hereinafter called the "Landlord" which expression shall where the context so admits or requires include his assigns and successors-in-title) of the one part;

and

WORLDWIDE HEALTHCARE LIMITED acting per its Managing Director, Shailendra Sharma of address 5B, Royal Close, adjacent Royal House Chapel, Ring Road West, Accra. (hereinafter called "The TENANT") of the other part.

WHEREAS:-

The Landlord is the beneficial owner of the Factory land with warehouses thereon situate at Tema Motorway Industrial Area (hereinafter referred to as the "Premises"),

The Tenant a company incorporated under the laws of Ghana is willing to operate a storage facility and is desirous of renting the premises.

The Landlord has agreed to let the Premises to the Tenant for a term of six (6) years certain in the first instance from the 1st day of December, 2016, subject to the rent reserved and the covenants and conditions specified below and shall be renewable.

NOWTHERFORE IT IS HEREBY AGREED as follows:

In consideration of the rent hereinafter reserved and the covenants and conditions and other stipulations on the part of the Tenant to be observed and performed, the Landlord hereby LETS unto the Tenant the Factory land measuring 1.380 acre and Site Warehouse measuring an approximate area of 3,063 square meter (hereinafter called "THE PREMISES") TO HAVE AND TO HOLD THE SAME UNTO AND TO the use of the Tenant for a term of six (6) years with effect from 1st day of December 2016, YIELDING and PAYING therefore a monthly rent of USD 4 per square meter payable one (1)

year in advance the rent for the first year in the sum of USD 147,024 or its cedi equivalent less withholding tax (receipt of which the Landlord hereby acknowledges).

The rent herein reserved shall be subject to review every two (2) year of the term and any upward or downward review shall not exceed 5% of the current rent rate

The Tenant Covenants with the Landlord as follows:

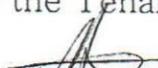
1. To pay the rent reserved at the times and in the manner aforesaid.
2. To use the Premises for the intended business purposes and for any other purpose that is related to and or necessary for the performance and achievement of the intended interests and ends of the Tenant
3. Not to do or permit to be done on or in connection with the Property anything which may be or tend to be a nuisance, annoyance or cause of damage to the Landlord or to any neighboring or adjoining property;
4. To pay and discharge as and when due all charges for utilities and services supplied to the Premises such as electricity, telephone, water, waste management as well as the relevant Municipal Authority's operating permits and licenses as well as any other statutory fees imposed on Tenant during the subsistence of this Agreement.
5. To keep the interior of the Premises, all doors, fasteners, locks, windows, water closets, cisterns, fixtures and fittings, and all additions thereto and appurtenances thereof in good tenantable repair and condition (reasonable wear and tear and damage by accidental fire, flood, storm, tempest, earthquake and natural disaster excepted) and to keep same properly decorated.
6. To keep the grounds of the Premises, drains gutters and pipes clear of obstruction and in good condition.



7. Not to assign, underlets or part with the possession of the demised premises or any part thereof.
8. Not to make or permit to be made any alterations in or additions to the demised premises without the previous consent in writing to the Landlord or cut or damage or suffer to be cut or damaged any walls or beams thereof.
9. Not to permit in or about the Premises anything which may be or become a nuisance, danger, or annoyance to the owner or occupier of any adjacent property within the Premises.
10. Unless the Tenant exercises his option to renew under the terms of this Agreement, on the expiration or sooner determination of the Term hereby granted peacefully to yield up to the Landlord, the Premises together with all fixtures and fittings thereon in such repair and condition as shall be in accordance with the covenants in this Agreement
11. To seek and obtain all such consents and approvals, obey all laws and regulations and pay all deposits, expenses and fees whatsoever as shall be required to operate the business
12. To pay and discharge all withholding tax as agreed and to deliver to the Landlord requisite tax clearance certificate.

The Landlord covenants with the Tenant as follows:

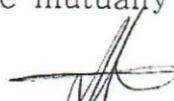
- a. The Tenant paying the rent hereby reserved and performing and observing the covenants and conditions herein contained and on the part of the Tenant to be performed and observed shall peacefully hold and enjoy the Premises during the Term hereby granted and any renewal thereof without any interruption or disturbance from or by the Landlord or any person claiming through, under or in trust for the Landlord.
- b. To bear and discharge all existing and future rates, taxes assessments, outgoings, duties and other impositions including property tax imposed or charged on the owner of the property save those payable by the Tenant.



- c. To keep and maintain the structure of the Premises in a good state of repair and condition at all times as shall enable same to be enjoyed for the permitted use.
- d. To permit the Tenant at its own cost and expense to install and operate on the Premises telephone, internet and such other communication equipment or appliance as may be required by the Tenant and its business.
- e. To permit the Tenant to install on the Premises items required for its business which items the Tenant shall be entitled at its option to remove at the end of its tenancy subject to repair by the Tenant of any damages occasioned thereby.

The Parties hereby agree as follows:-

- a. The Landlord hereby acknowledges that the Tenant may undertake any necessary structural changes, refurbishments and installation to suit the use and convenience of the Tenant at its own cost. The Tenant undertakes to use the services of qualified experts and professionals for any envisaged changes, refurbishments and installation and shall undertake such works in a manner as not to (i) affect the structural integrity of the Premises and (ii) cause a nuisance to other users or tenants of the Premises.
- b. The Parties further agree that refurbishment shall include the branding of the demised Premises and the interior of the Premises to meet the purpose of the Tenant provided that Tenant agrees to remove any such brand items or logos and restore the Premises to its original state should the Landlord so request upon expiration of the Term.
- c. If all obligations under this Agreement are duly performed by the Tenant and the Tenant makes a written request to the Landlord not later than three months before the expiry of this Agreement for the renewal of the Agreement, the Landlord shall renew the Agreement for such further term at a newly negotiated rent to be mutually agreed upon by the Parties in writing.



- d. If the terms and conditions of this Agreement are inapplicable at the time of the renewal as a result of the operation of law then the Parties shall mutually agree on new terms and conditions.
- e. Any notice hereby required to be served hereunder shall be sufficiently served on the Landlord if delivered to him personally at their last known place of abode and on the Tenant if sent by registered post to their address or left on the demised premises aforesaid.

Warranties and Representations

The Landlord warrants that he has a beneficial title to the Premises and further warrants that he has the permission and consent of all those that may have an interest in the Premises to demise the Premises in the way and manner set out in this Agreement.

The Landlord covenants with the Tenant that where, for any reason it becomes apparent that the Landlord does not have sufficient title in the Premises to demise same to the Tenant, the Landlord shall refund to the Tenant any unutilized portion the consideration price received.

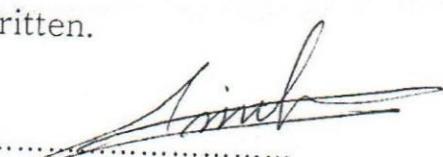
Termination

1. If the whole or any part of the rent reserved or any review thereof shall be unpaid for thirty (30) days after becoming due (whether formally demanded or not) or the Tenant fails to perform or observe any of the covenants on its part to be observed or performed by it the Landlord shall be at liberty to give one month's notice in writing to the Tenant to remedy such breach. Where the Tenant fails to remedy any such breach, if it is capable of being remedied, two months after the date of receipt of the notice the Landlord may re-enter the demised Premises or any part thereof in the name of the whole and immediately, the term hereby granted shall be absolutely determined, but without prejudice to the rights and remedies of the Landlord in respect of any previous

claims against the Tenant for previous breaches of covenants.

2. Where the Landlord elects to terminate this Agreement in the event of a breach by the Tenant of its obligations under the Agreement; the Landlord shall refund any advance payments made for the unexpired term of this Agreement.
3. The Tenant may terminate this Agreement by providing the Landlord with at least sixty (60) days written notice of its intention to do so. Where the Tenant elects to terminate this Agreement the Landlord shall refund any advance payments made for the unexpired term of this Agreement.

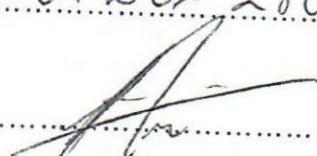
IN WITNESS WHEREOF the Parties hereunto have hereunto set their hands and seal the day and year first above written.

SIGNED and Delivered by LANDLORD)..... 

in the presence of:

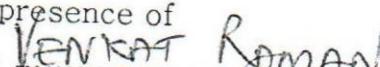
Name: 

Address: 

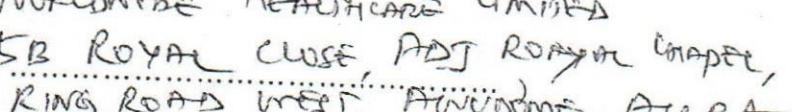
Signature: 

SIGNED AND DELIVERED by the TENANT)..... 

In the presence of

Name: 

WORONZE HEALTHCARE LIMITED

Address: 

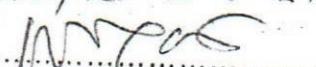
Signature: 

Exhibit WWAL2

IN THE SUPERIOR COURT OF JUDICATURE
IN THE HIGH COURT OF JUSTICE
(COMMERCIAL DIVISION)
ACCRA-GHANA

SUIT NO. CM/MISC/0860/2020

IN THE MATTER OF SECTION 34(2) OF THE
BORROWERS AND LENDERS ACT, 2008 (ACT 773)



SGD.

JANE H. A. QUAYE (MRS.)
STICE OF THE HIGH COURT

IN THE MATTER OF AN APPLICATION BY FIRST
ATLANTIC BANK LIMITED FOR WARRANT TO ISSUE
FOR THE GHANA POLICE SERVICE TO AID THE
APPLICANT IN THE EXERCISE OF ITS RIGHT OF
POSSESSION

ORDER TO RECOVER POSSESSION
WITH POLICE ASSISTANCE

THIS IS EXHIBIT / DOCUMENT

MARKED *WOTLD* REFERRED TO
THE AFFIDAVITS SWORN AT ACCRA

THIS *14th Aug 2020* DAY OF *August*, 20*2020*

BY
BEFORE ME

SA Kwakye
COMMISSIONER FOR OATHS

CERTIFIED TRUE COPY

17th July 2020
REGISTRAR
HIGH COURT
COMMERCIAL DIVISION LLC-ACCR

UPON READING the Affidavit of MARK OFORI-KWAFO of H/No. 3, Elim Christian Link, New Residential Area, Boi, near Abokobi, Accra, sworn to and filed on the 25th day of June, 2020 in support of Originating Motion Ex-parte for an Order for Warrant to issue for the Ghana Police Service to aid the Applicant to exercise its right of possession in a security.

AND UPON HEARING SHORMEH OMABOE, holding the brief for JUSTICE KUSI MINKAH-PREMO, ESQ., Counsel for and on behalf of the Applicant herein.

IT IS HEREBY ORDERED, that Leave be and is hereby granted the Applicant, First Atlantic Bank, to seek Police assistance in order to recover possession of the Property described as '*all that piece or parcel of land in extent 0.559 hectares (1.380 acre) more or less situate in the Tema Motorway Industrial Area in the Greater Accra Region as described in Land Title Certificate No. TDA. 2200*' which was used to secure a facility granted by the Applicant to United Steel Company Limited.

GIVEN UNDER MY HAND AND SEAL OF THE HIGH
COURT OF JUSTICE (COMMERCIAL DIVISION),
ACCRA THIS 7TH DAY OF JULY, 2020

SGD.

STEPHEN AFOTEY
(REGISTRAR)

B.C.

CERTIFIED TRUE COPY

JM
REGISTRAR
HIGH COURT
COMMERCIAL DIVISION LLC ACCRA

Exhibit WWAL3

IN THE SUPERIOR COURT OF JUDICATURE
IN THE HIGH COURT OF JUSTICE
COMMERCIAL DIVISION
TEMA.D. 2020

SUIT NO.

IN THE MATTER OF THE MORTGAGES ACT, 1972 (N.R.C.D 96)
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IN THE MATTER OF ENFORCEMENT OF MORTGAGES USED AS SECURITY
FOR THE FACILITIES TAKEN BY UNITED STEEL COMPANY AS PRINCIPAL
DEBTOR FROM FIRST ATLANTIC BANK.

THIS IS EXHIBIT / DOCUMENT
FIRST ATLANTIC BANK LTD APPLICANT/JUDGMENT CREDITOR
MARKED *WWAL3* REFERRED TO
AND THE AFFIDAVITS SWORN AT ACCRA
THIS *14th Aug 2020*
RABIH MIKATI *S A Kibarie* 1ST RESPONDENT / JUDGMENT DEBTOR
BY *S A Kibarie*
BEFORE ME
ATLANTIC FOODS LTD 2ND RESPONDENT/JUDGMENT DEBTOR
COMMISSIONER FOR OATHS
WORLDWIDE HEALTHCARE LTD CLAIMANT
NOTICE OF CLAIM
Order 44 r. 12 (1) of C.I. 47

TAKE NOTICE that the Claimant herein claims to be the beneficial owner of a warehouse property E located on the Spintex Road near the Coca Cola and described as all the piece and parcel of land in extent 0.559 hectares (1.380 acre) more or less situate in the Tema Motorway Industrial Area in the Greater Accra Region of the Republic of Ghana as described in Land Title Certificate No. TDA 2200 which the Applicant/Judgment Creditor intends to take in execution under process of Court in satisfaction of a judgment debt and the address for service of the Claimant is as below:

*Faibile & Faibile
Constance Chambers
Opposite Carita Services Limited
F 142/8, 3rd Dade Link
North Labone-Accra*

DATED AT CONSTANCE CHAMBERS, ACCRA, THIS 12TH DAY OF AUGUST,
2020.

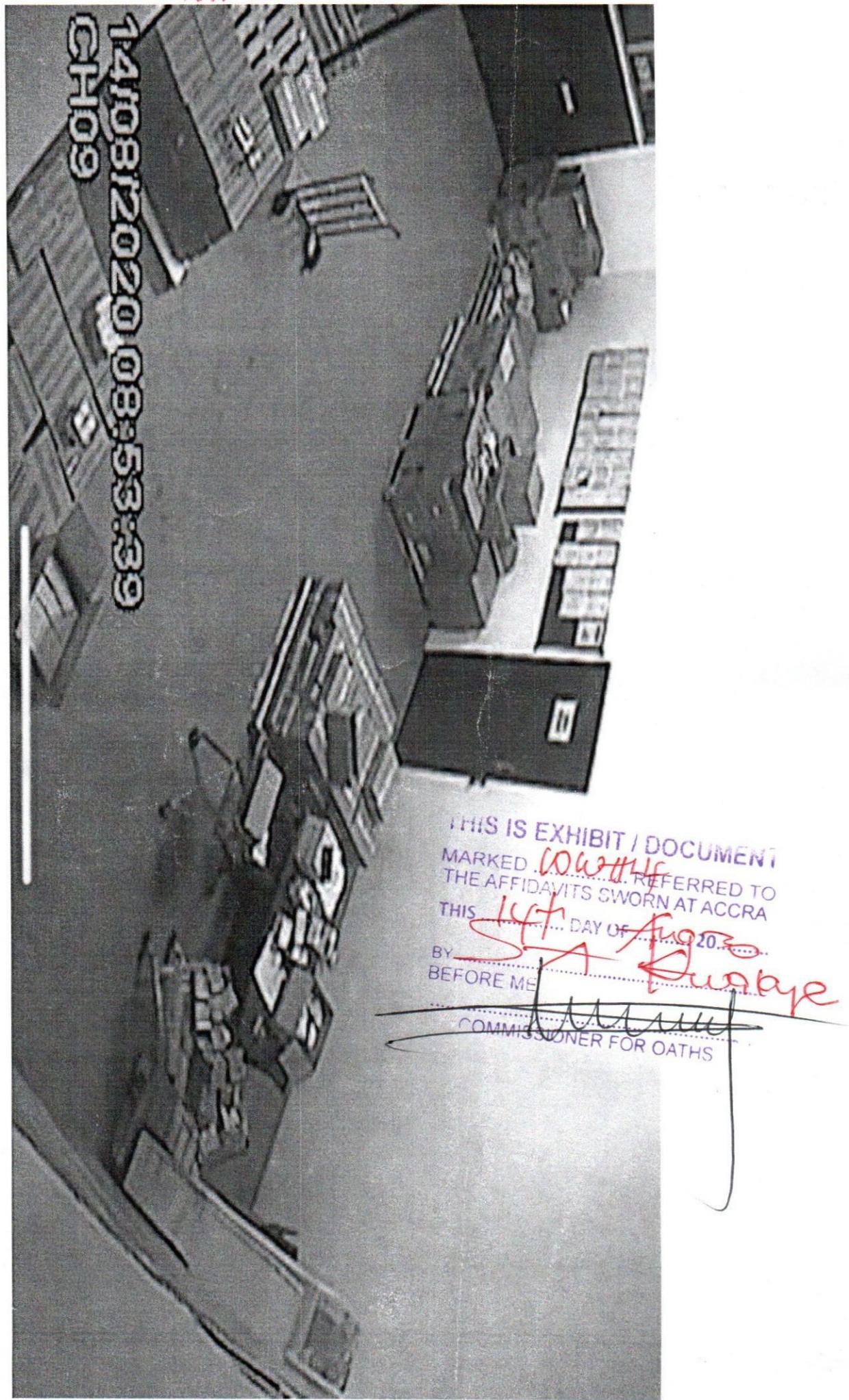
Maame Ama Hany (Mrs)

Solicitors for the Claimant
Licence No. eGAR02875/20

The Registrar
High Court
Commercial Division
Tema

AND TO THE ABOVE NAMED PLAINTIFF/JUDGMENT CREDITOR WHOSE
ADDRESS FOR SERVICE MINKAH-PREMO & CO., AKOSOM CHAMBERS,
NO. 3 EMMAUSE 2ND CLOSE, LABONE, ACCRA.

ECH WSHC 4"





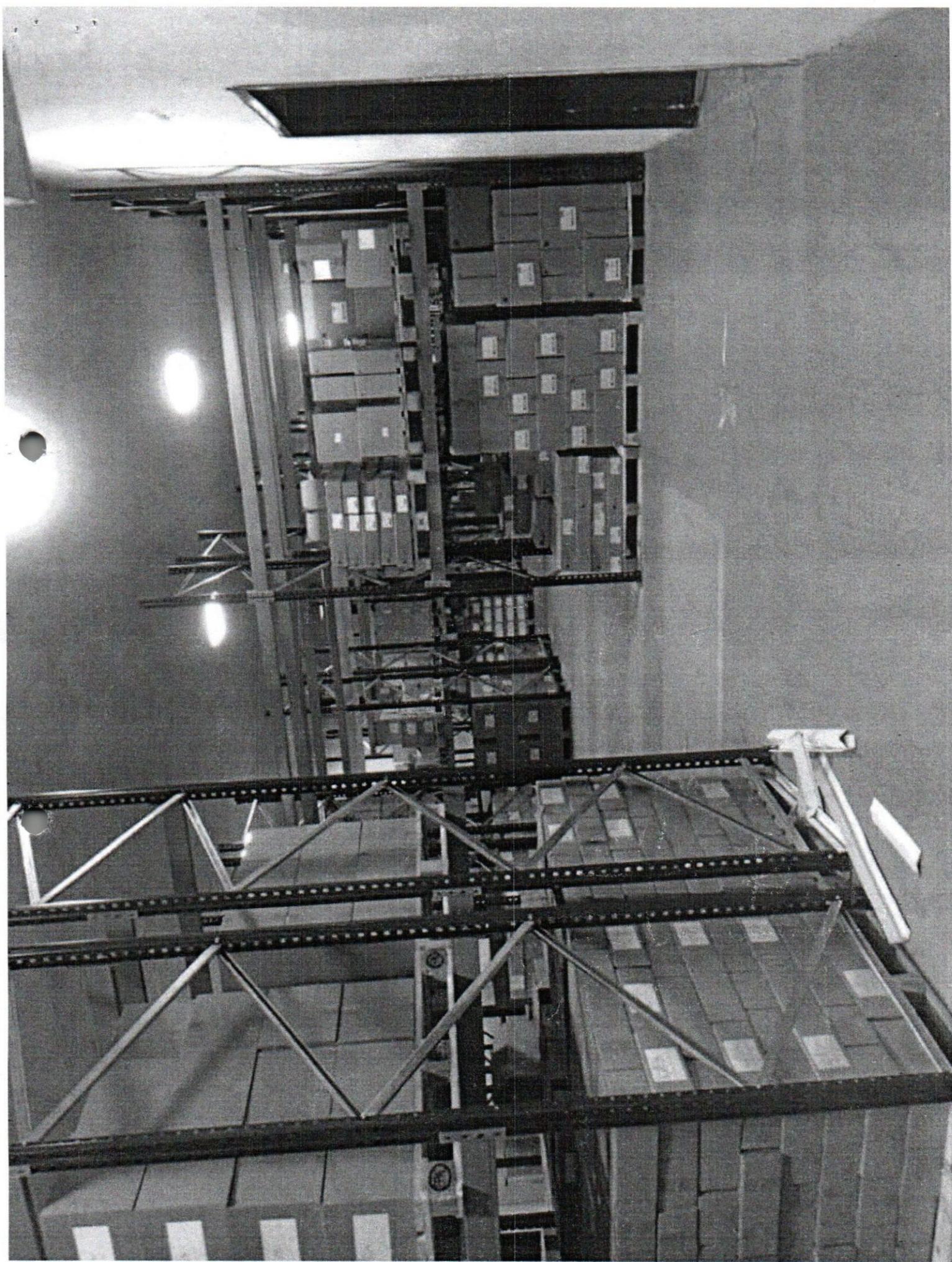
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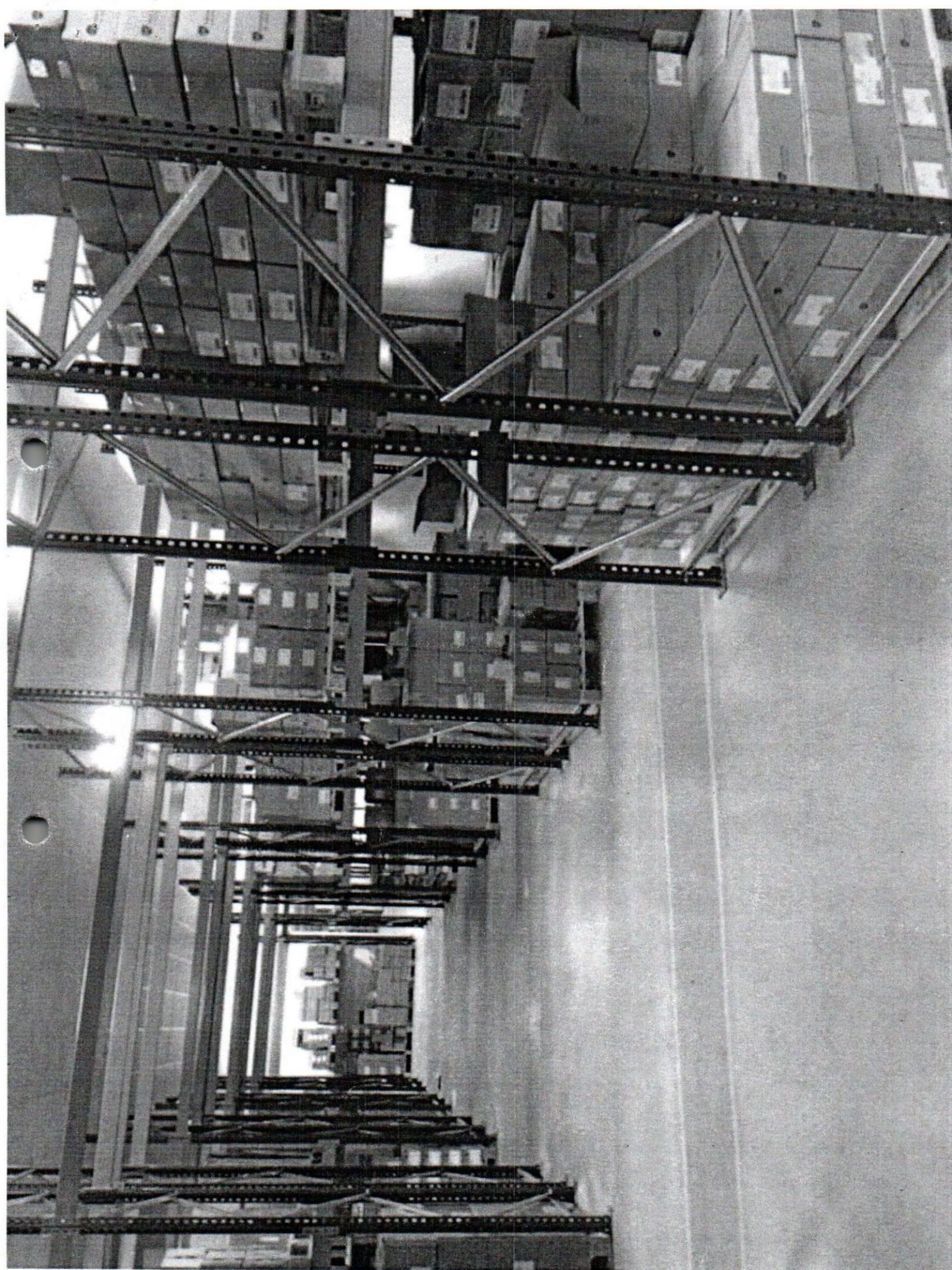




WAREHOUSE
1









EXH "WWHL5"

8/12/2020

Inventory

SANFORD

World Clinic

Purchase Order

Purchase Indent Supplier: World Wide Location: Central Procurement Bill Number: PR-2291 Post Date: 12/08/2020

Please supply Order to our Central Store @ East Legon by
Tuesday the 18th of August, 2020. Thanks

Product	Quantity	Prod strength	Rate	Discount%	Disc	Tax%	Tax	Amount
DALACCUS1-Dalacin-C Suspension, 75 mg/5 ml [100 mL]	24 - One each	75 /5 mg/ml	47.18	0.00	0.00	0.00	0.00	1132.32000
NEXIUMCA1-Nexium Capsule, 20 mg [capsule]	546 - One each	20 mg	3.99	0.00	0.00	0.00	0.00	2178.54000
NEXIUMCA2-Nexium Capsule, 40 mg [capsule]	448 - One each	40 mg	5.99	0.00	0.00	0.00	0.00	2683.52000
NEXIUMINI1-Nexium IV 40 mg vial [vial]	75 - One each	40 mg	50.35	0.00	0.00	0.00	0.00	3776.25000
TRAMADINI1-Tramadol Inj, 100mg/2 ml [ampoule]	310 - One each	100 /2 mg/ml	2.73	0.00	0.00	0.00	0.00	846.30000
ZINACEFIN1-Zinacef Infusion, 750 mg [vial]	320 - One each	750 mg	22.18	0.00	0.00	0.00	0.00	7097.60000

Theodore
Nkrumah A.

Digitally signed by Theodore
Nkrumah A.
DN: cn=Theodore Nkrumah A.,
o=Sanford, ou=Procurement,
email=Theodore.nkrumah@sanfor
dhealth.org, c=GH
Date: 2020.08.12 18:11:19 Z

Tax: 0
Discount: 0
Amount: 17714.53
Advance: 0.00
Grand Total: 17714.53

BURNS, KHM

RANSCHAER, JASON

THIS IS EXHIBIT / DOCUMENT

MARKED WWTLS REFERRED TO
THE AFFIDAVITS SWEARN AT ACCRA

THIS 14/1 DAY OF Aug, 2020

S A Kwakye

BEFORE ME

COMMISSIONER FOR OATHS

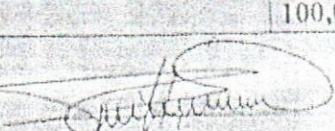


WORLDWIDE
GHANA ATOMIC ENERGY COMMISSION
FAST MOVING DRUGS

DRUGS	UNIT OF ISSUE	QUANTITY	UNIT PRICE	AMOUNT
AZOMAX CAPS 500MG	PKT	100	21.38	2138
ARTHROTEC 75MG	PKTS	41	63.52	2604.32
AUGMENTIN 1G	PKT	100	65.03	6503
CYTOTEC TAB 200MG	PKTS	10	150.38	1503.8
COARTEM TAB 80/480 MG	PKTS	1200	30.58	36696
CEFUXIME SUSP (PROXIMEXA) 125MG	BOTTLES	150	29.21	4381.5
CRESTOR 10MG	PKTS	20	77.33	1546.6
DICLOFENAC TAB 75MG (FLOTAC)	PKT	200	46.09	9218
DALACIN C INJ 300MG	VIALS	30	23.62	708.6
GALVUS MET 50/1000MG	PKTS	10	148.83	1488.3
MIXTARD FLEXPEN 100ML	AMPS	100	23.25	2325
METHALDOPA 250MG TAB/ DOPATAB 250MG	PKTS	50	25	1250
NEXIUM 40MG IV	VIALS	200	51.43	10286
OXYTOCIN/SYNTOCIN 10IU	AMPS	300	5.91	1773
PROXIMEXA 250MG SUSP	BOT	150	40.83	6124.5
ROCEPHIN/CEFRIAXONE INJ 1 MG	AMPS	100	50.55	5055
ZINNAT SUSP 125MG/5ML	BOT	150	42.7	6405
TOTAL				100,006.62



Director-General
Ghana Atomic Energy Commission
P. O. Box LG 80, Legon
Accra


Adika Paul

Head of Procurement

Ex H 1000A L 5

RAPHAL MEDICAL CENTRE

Purchase Order

TO THE MANAGER

(024) 495-6478

WORLDWIDE

TBA

Your Supplier number with us is:

0

Invoices with no Purchase Order number will be returned

Deliver to:

Stores Manager 0501255833

Raphal Medical Centre,

Community #10,

Tema

Terms of Payment:

Invoice to:

The Accountant.

Raphal Medical Centre,

Community #10.

Tema.

Delivery date:

04-Aug-20

PO TOTAL

GHC 0.00

Item	Stock No. And Description	Acct #	Qty	UoM	U/Price	Net Value
2	AERIUS SYRUP 150ML		20	BOTTLES	0	0
3	ALDOMET TABLET 250MG		30	PACKS	0	0
4	ALDOMET TABLET 500MG		20	PACKS		
5	BETNOVATE CREAM		10	PACKS		
6	BETNOVATE-C CREAM		10	PACKS		
7	CELEBREX CAPS 100'S		10	PACKS		
8	COARTEM DISP. 20'S		20	PACKS		
9	COARTEM DISP. 6'S		80	PACKS		
10	CO-DIOVAN TABLET 160/12.5MG		40	PACKS		
11	DORETA TABLET		80	PACKS		
12	ELOCOM CREAM		20	PACKS		
13	GALVUS-MET TABLET 50/1000MG		20	PACKS		
14	GALVUS-MET TABLET 50/500MG		10	PACKS		
15	INJ FRAGMIN 7500IU		5	PACKS		
16	INJ FRAMIN 2500IU		5	PACKS		
17	INJ ZINACEF 750MG		200	VIALS		
18	INJ ZITHROMAX		30	PACKS		
19	PROXIMEXA TABLET 250MG		10	PACKS		
20	PROXIMEXA TABLET 500MG		30	PACKS		
21	SILDENAFIL TABLET 50MG		10	PACKS		
22	SILDENAFIL TABLET 100MG		20	PACKS		
23	SIRDALUD TABLET 4MG		20	PACKS		
24	ZYMICORT INHALER 160/4.5MCG		30	PACKS		
25	ZINNAT TABLET 250MG		20	PACKS		
26	ZINNAT TABLET 500MG		50	PACKS		
	ZITHROMAX CAPS		40	PACKS		
				PO TOTAL		GHC 0.00

- 1 Please send two copies of your invoice.
- 2 Deliveries to be accompanied with Waybill/delivery Note
- 3 Please notify us immediately if you are unable to ship/deliver as specified.
- 4 Send all correspondence to:

E-mail: info@raphalmedicalcentre.com | C-Phone: 0501255823/0243311648

STORE'S REPLENISHMENT 03/03

31-Jul-2020

DR. SALOME MENSAH TANDOH

31-Jul-2020

REQUESTED BY

DATE

APPROVED BY

DATE

PHARM. EBENEZER BOTCHWAY

31-Jul-2020

Emmanuel Acquah

31-Jul-2020

REVIEWED BY

DATE

ORDER PLACED BY

DATE

17/4/2020

Medical Item Purchase Order (Print Out)



THE TRUST HOSPITAL

PMB 16, MINISTRIES, ACCRA, TEL: 0302761974-9 Fax: 0302777790

Website: www.thetrusthospital.com • Email: info@thetrusthospital.com • Bankers: Old Mutual Chartered Bank - Osu
Head Office: Oxford Street, Osu, Accra, Ghana

LOCAL PURCHASE ORDER [No : DPP004856]

Date : 24 Jul 2020 [Fri]

To : THE SALES MANAGER	Delivery Instructions : 1. Attach original copy of LPO
Address : WORLDWIDE HEALTHCARE LTD	2. Invoice & Waybill 3. Social Security Clearance
RING ROAD WEST, AWUDOME ACCRA	Quoted LPO No. on all your bills LPO valid for 10 working days

Please supply the following and in accordance with the specifications

Your reference

No.	Code	Full Description	Qty	Price (GHC)	Amount (GHC)
1.	0000101	SYNTOCINON INJECTION SIU	2000	4.3040	8,608.00
TOTALS					8,608.00

Prepared By

Approved By

Counter Signed

Sign :

Sign :

Sign :

Date :

24/07/2020

Date :

24/07/20

Date :

27/07/20

CERTIFY that the above mentioned supplies have been received and taken on charge.

Storekeeper Sign : _____

Date : _____

NOTICE TO SUPPLIERS

1. The hospital does not accept liability for any Order signed by an unauthorised person. Suppliers are therefore advised to satisfy themselves that the Order has been signed by a proper person.

2. A genuine Order should always be presented in Original and Duplicate. Suppliers are required to return the Original copy with a priced invoice together with the materials supplied.

* To be filled in after supplies have been received

The Trust Hospital Copyright © 2014

FIF
IFICATION

Exhibit L5

PO-WOR-CEN-28072020-2275

PDF - 208 KB

28/07/2020

Inventory



SANFORD

World Clinic

Purchase Order

Please Indent

Supplier: World Wide

Location: Central Procurement

Bill Number: PR-2275

Post Date: 28/07/2020

Please supply Order to our Central Store (at East Legon by Tuesday the 3rd of August, 2020. Thanks

Product	Quantity	Prod strength	Rate	Discount%	Disc	Tax%	Tax	Amount
ARTESUIN2-Artesunate Injection 60 mg [vial]	104 - One each	60 mg	3.18	0.00	0.00	0.00	0.00	330.72000
ARTHROTA2-Arthrotec Tablet, 75 mg	930 - One each	75 mg	3.17	0.00	0.00	0.00	0.00	2948.10000
AUGMENIV2-Augmentin Injection 1.2 grams [vial]	75 - One each	1.2 grams	16.50	0.00	0.00	0.00	0.00	123.75000
AZOMANTAI-Azomax Tablet, 500 mg [tab]	450 - One each	500 mg	7.37	0.00	0.00	0.00	0.00	3316.50000
KAMADINI-Tramadol Inj, 100mg/2 ml [ampoule]	310 - One each	100 /2 mg/ml	2.73	0.00	0.00	0.00	0.00	846.30000
ZINACEFINI-Zinacef Infusion, 750 mg [vial]	320 - One each	750 mg	22.18	0.00	0.00	0.00	0.00	7097.60000

Theodore
Nkrumah
A.

Digitally signed by Theodore
Nkrumah A
DN: cn=Theodore Nkrumah
A, o=Sanford,
ou=Procurement,
email=Theodore.nkrumah@s
anfordhealth.org, c=GH
Date: 2020.07.28 18:28:02 Z

Tax:	0
Discount:	0
Amount:	18776.72
Advanced:	0.00
Grand Total:	18776.72

BURNS , KHIM

RANSCHAU , JASU

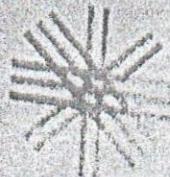
EXH-CORRALS

In
the
of reply the number and date
this letter should be quoted

My Ref. No:
Your Ref. No...

CORE VALUES:

People-Centred
Professionalism
Team Work
Innovation/Excellence,
Discipline
Integrity
Decisiveness



THE GREATER ACCRA REGIONAL HOSPITAL, RIDGE
GHANA HEALTH SERVICE
P. O. BOX 473
ACCRA

26TH JUNE, 2020

TEL: (0302) - 228392
228315
228315

TEL/FAX 228462

E-MAIL: procurementridge@gmail.com

CONTRACT FORM

CONTRACT NO: GHS/GARH/NCT-19/MED/01-036

THIS AGREEMENT made on 26TH JUNE, 2020 between the Greater Accra Regional Hospital (hereinafter called "the Purchaser") on the one part and WORLDWIDE HEALTHCARE LTD, P.O.BOX15386,ACCRA-ORTHO(hereinafter called "The Supplier") of the other part;

HEREAS the Purchaser invited Bids for the supply of Essential Medicines and has accepted a tender by the supplier for the supply of these medicines in the sum of GH¢ 12,618.00 (hereinafter called "the Contract Price");

Q.	LOT NO.	DESCRIPTION	STRENGTH	UNIT SIZE	QUANTITY	UNIT PX GH¢	AMOUNT GH¢
1	32	TAB COARTEM	80/480MG	1	1,200	5.120	6,144.00
2	395	UNIZINACEF	750MG	1	300	21.580	6,474.00
		TOTALS					12,618.00

prices are to remain fixed for the delivery period. The calculated cost for this Contract is:
very DDP: GH¢12,618.00 only

WITH THIS AGREEMENT WITNESSETH AS FOLLOWS:

In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.

The following documents shall be deemed to form and be read and construed as part of this

ement, viz:

- the Price Schedule submitted by the Bidder
- the Schedule of Requirements
- the Technical Specifications
- the General Conditions of Contract

Nicbans - 550 - 002 Nensite

KASOA POLYCLINIC

IN CASE OF REPLY THE NUMBER AND THE
DATE OF THIS LETTER SHOULD BE QUOTED

MY REF. NO: KPC / D/2020/05858

YOUR REF. NO:

DATE: 27/07/20

THE MANAGER

WORLDWIDE PHARMACY

ACCRAN



GHANA HEALTH SERVICE

P. O. BOX KS 100

KASOA, CENTRAL REGION

GHANA, WEST AFRICA

TEL: 031-8620888/0201787118

AWARD NOTIFICATION

CONTRACT NO.GHS/KPC/D/2020/058.

We are pleased to inform you that the entity tender committee of the KASOA POLYCLINIC has decided to award your company the supply of the medications listed below.

LOT NO	DESCRIPTION	QUANTITY OF UNIT	PRICE /UNIT GH₵	TOTAL COST GH₵
1	TAB ALBENDAZOLE 400MG	2000	2.80	8400.00
2	TAB LIPITOR 10MG	0000	2.00	12000.00
3	TAB CELEBREX	2000	4.47	8940.00
4	CAP TRAMADOL 50MG	10000	0.68	6800.00
5	INJ CLYNDAMYCIN	800	14.78	11824.00
6	INJ ROCEPHIN 1G	200	49.44	9888.00
7	INJ INSULIN MIXTARD	100	23.66	2366.00
8	INJ SOLUBLE MIXTARD	100	23.66	2366.00
9	SUSP ALBENDAZOLE	200	7.11	1422.00
10	SUSP ZITHROMAX	800	26.38	21104.00

KASOA POLYCLINIC

GRAND TOTAL

GHC 85,110.00

TERMS AND CONDITIONS APPLIED

ACCEPTANCE

You are required within four (4) days from the date of this letter to confirm to us your acceptance clearly, or otherwise the contract would be rewarded to the next prospective supplier.

DELIVERY AND EXPIRY DATE TERMS

Delivery must be within fourteen (14) days during the hours of 8am-5pm (Mondays -Fridays) at the polyclinics stores unit and also right specifications of medications must bear 18 months minimum expiry period effective the day of delivery.

PAYMENT TERMS

Please note that payment would be effected after ninety days only when all items have been fully supplied in accordance with the specifications, terms and conditions binding the contract.

INSPECTION

All deliveries will be verified by an inspection team of the clinic before they are received into the store hence there can be a rejection when goods are brought in bad conditions and wrong specifications.

DR. DAVID MEKANO.

ENTITY CHAIRPERSON.

KASOA POLYCLINIC

100000 UGALSHEE MEDICAL COMPANY LTD.

AWARD NOTIFICATION

CONTRACT NO GHS/KPC/U/2020/058

We are pleased to inform you that the entity tender committee of the KASOA POLYCLINIC has decided to award your company the supply of the medications listed below

LOT NO	DESCRIPTION	QUANTITY OF UNIT	PRICE /UNIT GH¢	TOTAL COST GH¢
1	TAB ALBENDAZOLE 400MG	2000	1.30	2600.00
2	TAB LIPITOR 10MG	5000	2.00	10000.00
3	TAB CELEBREX	2000	4.47	8940.00
4	CAP TRAMADOL 50MG	10000	0.68	6800.00
5	INJ CLYNDAMYCIN	800	14.72	11776.00
6	INJ ROCEPHIN 1G	200	42.44	8488.00
7	INJ INSULIN MIXTARD	100	23.66	2366.00
8	INJ SOLUBLE MIXTARD	100	23.66	2366.00
9	SUSP ALBENDAZOLE	200	7.11	1422.00
10	SUSP ZITHROMAX	800	26.39	21112.00

KIBODA POLYCLINIC

1000 UNIVERSITY AVENUE
KIBODA, UGANDA

Tel: 041-29,570,53

TERMS AND CONDITIONS OF DELIVERY

EXPIRATION

We require within four (4) days from the date of this letter to confirm to the vendor which country or otherwise the contract would be awarded to the next delivery cycle.

APPENDIX

DELIVERY AND EXPIRY DATE TERMS

Delivery must be within fourteen (14) days during the hours of 8am-5pm (Monday-Friday).
The poly-clinic stores unit and also right specification of medication must bear 12 months expiry period effective the day of delivery.

PATIENT TERMS

Please note that payment would be effected after receipt of the delivery and the account must be in accordance with the specific terms, terms and conditions baseline the cost.

INSPECTION

All deliveries will be verified by an inspection team of medicine before they are received into the KIBODA hospital there can be a rejection when goods are brought in bad condition and wrong specification.

DR DAVID MENDOZA

ENTR CHAIRPERSON

EXH C09HAB 6

GHANA PORTS AND HARBOURS AUTHORITY

Tema Main
Purchase Order No.: PO_TEM002402-1

P.O. BOX 488
Tema, Accra Ghana,
GHA

Telephone: +233 303 01111
Fax: +233 303 01161
Tax registration number: 817 000 161

Supplier: Worldwide Healthcare Ltd./30000960
P.O. Box An 7131, Accra-North
GHA

Page: 1 of 1
Creation date: 12/03/2020 10:14:22
Print date/time: 12/03/2020 10:14:22
Prepayment obligation: N
Currency: GHS
Delivery date: 15/03/2020
PR Number: TRM-X03752
RFQ Number: AGR-K0013-104
Requisitioner:
Created by: Masa Adjei

Business Unit: Tema Port

Department: Materials

Item	Description	Qty	Unit	U.Price	Amount
	Flotac Tablets Configuration: Flotac 75mg Tablets Size: Flotac 20 Tablets	10,000.00		2.1300	21,300.00
	Co-Diovan Tab Configuration: Co-Diovan 160Mg Size: Co-Diovan 28 Tablets	4,004.00		3.1100	12,452.44
	Kombiglyze Tablets Configuration: Kombiglyze 2.5/1G Tab Size: Kombiglyze 2.5/1G 60 Tablets	1,080.00		4.6500	5,022.00
	Proximexa Suspension Configuration: Proximexa 250mg Size: Proximexa 50ml	103.00		27.0100	2,781.03
	Atacand Configuration: Atacand Plus 16/12.5Mg Tab Size: 28 Tablets	9,996.00		4.3900	43,582.44
				SubTotal:	85,438.91
				Discount:	0.00
				Msc. Charges:	0.00
				Total VAT:	0.00
				Total Amount:	85,438.91

Delivery Terms: ONE WEEK

THIS IS EXHIBIT / DOCUMENT :

Delivery Mode:

MARKED *With* REFERRED TO

Payment Terms: Supply Before Payment

THE AFFIDAVITS SWORN AT ACCRA

Remarks

THIS *14th* DAY OF *Febr* 20*20*

- ITEM 1. MAQUI NOVARTIS ORIGIN UK EXPIRY AUG 2012
 - ITEM 2. MAQUI NOVARTIS ORIGIN SWITZ EXPIRY AUG 2012
 - ITEM 3. MAQUI ASTRAZENICA ORIGIN UK EXPIRY AUG 2014
 - ITEM 4. MAQUI GSK ORIGIN UK EXPIRY AUG 2012
 - ITEM 5. MAQUI ASTRAZENICA ORIGIN UK EXPIRY AUG 2014
- FOR STOCK

BY *SA Kibaye*

BEFORE *14th Febr 2020*

COMMISSIONER FOR TRADE

The Terms and Conditions from GPHA are as follows:

WARRANTY: Goods supplied under this Purchase Order must be covered by warranty and clearly stated in the delivery documents.

ACCEPTANCE:

Goods delivered are deemed to be accepted only after the GPHA has issued an audit report.

CANCELLATION:

GPHA reserves the right to cancel the Purchase Order at any time prior to delivery and shall not be subject to any charges or fees as a result of the cancellation.

Delivery documents must be issued when goods are delivered in full to the buyers address by GPHA.

Exhibit C

GHANA PORTS AND HARBOURS AUTHORITY

Tema Main
Purchase Order No.: PO_TEM001116-1

P.O. BOX 482
Tema, Accra Ghana,
GHA

Telephone : +233 30 204585-8
Fax : +233 30 2041230
Tax registration number : 817V030161

Worldwide Healthcare Ltd./30000960
P.O. Box An 7131, Accra-North
GHA

Page : 1 of 1
Creation date : 24/03/2020
Print date/time : 03/08/2020 12:33:56
Prepayment obligation : No
Currency : GHS
Delivery date : 30/03/2020
PR Number : PR_008662
RFQ Number : TEMA-0X1194
Requisitioner : Alex Kwarteng
Created by : Mabel Adigun

Lines Unit : Tema port

Department : Health services

Description	Qty	Unit	U.Price	Amount
Robestar Configuration: Robestar 20mg	7,000.00		1.1900	8,330.00
Exforge Hct Tablets: Configuration: Exforge Hct 10/160/12.5mg Size: Exforge Hct 28 Tablets	7,000.00		3.8900	27,230.00
Cap Celebrex 200mg: Configuration: Cap. Celebrex 200mg Size: 100 caps	7,000.00		3.4500	24,150.00
			SubTotal	59,710.00
			Discount	0.00
			Msc. Charges	0.00
			Total VAT	0.00
			Total Amount	59,710.00

Delivery Terms :

Tax code : Tax Amount :
Exempt : 0.0000

Payment Mode :

Payment Terms : Supply Before Payment

File

Terms and Conditions from GPHA are as follows:

WARRANTY: Goods supplied under this Purchase Order must be covered by warranty and clearly stated on the delivery Documents.

DELIVERY: Goods delivered are deemed to be accepted only after the GPHA has gone through its internal Goods acceptance processes.

CANCELLATION: GPHA reserves the right to cancel the Purchase Order at any time prior to delivery and shall not be subject to any charges or fees as a result of the cancellation.

DELIVERY ADDRESS: The specific quantity ordered must be delivered in full to the buyers address as stated.

DELIVERY DATE: The seller must comply with stated delivery date. GPHA reserves the right to cancel the order without notice when the date elapses.

TAXES: Invoices will be subjected to existing Government of Ghana withholding taxes unless seller provides proof of exemption.

GHANA PORTS AND HARBOURS AUTHORITY

Tema Main

Purchase Order No.: PO_TEM002405-1

P.O. BOX 488
Tema, Accra Ghana,
GHA

Telephone: +233 30 244 00 84
Fax: +233 30 244 00 85
Tax registration number: A129120147

To: Worldwide Healthcare Ltd./30000960
P.O. Box An 7131, Accra-North
GHA

Business Unit: Tema port

Department: Materials

Page	1 of 1
Creation date	12/08/2020
Print date/time	12/08/2020 10:15:17
Prepayment obligation	No
Currency	GHS
Delivery date	18/09/2020
PR Number	PR_011073
RFQ Number	100X-001073
Requisitioner	Alex Gahsee
Created by	Mabu Adam

Item	Description	Qty	Unit	U.Price	Amount
	Inj Novomix 70/30 Configuration Inj Novomix 70/30 100iu/ml Size Inj Novomix 70/30 3ml	500.00		67.5000	33,750.00
				SubTotal	33,750.00
				Discount	0.00
				Msc Charges	0.00
				Total VAT	0.00
				Total Amount	33,750.00

Delivery Terms: ONE WEEK Tax code Tax Amount

Delivery Mode:

Payment Terms: Supply Before Payment

Remarks

VALID NOVONORDISK ORIGIN DENMARK EXPIRY AUG 2022

IN STOCK

The Terms and Conditions from GPHA are as follows:

WARRANTY: Goods supplied under this Purchase Order must be covered by warranty and clearly stated in the delivery Documents.

ACCEPTANCE: Goods delivered are deemed to be accepted only after the GPHA has gone through its internal Goods acceptance processes.

CANCELLATION: GPHA reserves the right to cancel the Purchase Order at any time prior to delivery and shall not be subject to any charges or fees as a result of the cancellation.

DELIVERY: The specific quantity ordered must be delivered in full to the buyers address as stated.

TERMINATION: The seller must comply with stated delivery date. GPHA reserves the right to cancel the order without notice when the date elapses.

TAXES: Invoices will be subjected to existing Government of Ghana withholding taxes and no tax provider proof of exemption.

Materials Manager

DIRECTOR OF PORT (TEMA)



GHANA PORTS AND HARBOURS AUTHORITY

Tema Main
Purchase Order No.: PO TEM002403-1

P.O. BOX 436

Tema, Accra Ghana,
GHA

Telephone +2330303204385-8
Fax +23303032041236
Tax registration number 817V000781

To : Worldwide Healthcare Ltd./30000960
P.O. Box An 7131, Accra-North
GHA

Page	1 of 1
Creation date	12/08/2020
Print date/time	12/08/2020 10:17:24
Prepayment obligation	No
Currency	GHS
Delivery date	18/08/2020
PR Number	PR_021874
RFQ Number	TEM-003062
Requisitioner	Alex Kuatsikof
Created by	Mabel Adugane

Business Unit: Tema port

Department : Materials

Item	Description	Qty	Unit	U.Price	Amount
4000000000	Zinnat Tab: Configuration : 500mg Size : 10tab	3,300.00	Tab	6.1700	20,361.00
				SubTotal	20,361.00
				Discount	0.00
				Msc. Charges	0.00
				Total VAT	0.00
				Total Amount	20,361.00

Delivery Terms : ONE WEEK

Tax code Tax Amount

Delivery Mode :

Payment Terms : Supply Before Payment

Remarks

GENUINE GSX ORIGIN: UK EXPIRY: AUG 2022

The Terms and Conditions from GPHA are as follows:

WARRANTY:

Goods supplied under this Purchase Order must be covered by warranty and clearly stated on the delivery Documents.

ACCEPTANCE:

Goods delivered are deemed to be accepted only after the GPHA has gone through its internal Goods acceptance processes.

CANCELLATION:

GPHA reserves the right to cancel the Purchase Order at any time prior to delivery and shall not be subject to any charges or fees as a result of the cancellation.

DELIVERY

The specific quantity ordered must be delivered in full to the buyers address as stated
on the order form, with stated delivery date. GPHA reserves the right to cancel, or to alter

TERMINATION:

The seller must comply with stated delivery date. GPHA reserves the right to cancel or terminate without notice when the date elapses.

TAXES.

Invoices will be subjected to existing Government of Ghana withholding taxes unless we provide proof of exemption

Materials Manager
FOR: DIRECTOR OF PORT (TEMA)

EXH WCHL 11
NAD - 6212925

GHANA PORTS AND HARBOURS AUTHORITY

Tema Main
Purchase Order No.: PO TEM002239-1

P.O. BOX 488
Tema, Accra Ghana,
GHA

Telephone: +233 30 204 689-11
Fax: +233 30 204 689-12
Tax registration number: 312 920 0161

Worldwide Healthcare Ltd./30000960
P.O. Box An 7131, Accra-North
GHA

Page: 1/1
Creation date: 27/07/2022 10:03:14
Print date/time: 27/07/2022 10:03:14
Prepayment obligation: No
Currency: GH¢
Delivery date: 27/07/2022
PR Number: PR 020442
RFQ Number: TEM-002239-1
Requisitioner: Alex Adu-Asiedu
Created by: Benjamin Asiedu

Business Unit: Tema port

Department: Health services

Item	Description	Qty	Unit	U.Price	Amount
1	Cap Azomax 500mg Configuration: 500mg Size: 3 caps	1,500.00	caps	6.9300	10,395.00
				SubTotal	10,395.00
				Discount	0.00
				Msc. Charges	0.00
				Total VAT	0.00
				Total Amount	10,395.00

Delivery Terms: ONE WEEK

Tax code Tax Amount

Delivery Mode:

Payment Terms: Supply Before Payment

Remarks

MANUFACTURED BY SANTOZ ORIGIN UK EXPIRY DATE 2022

OR STOCKS

The Terms and Conditions from GPHA are as follows:

- WARRANTY: Goods supplied under this Purchase Order must be covered by warranty and clearly stated in the delivery Documents.
- ACCEPTANCE: Goods delivered are deemed to be accepted only after the GPHA has gone through its internal Goods acceptance processes.
- CANCELLATION: GPHA reserves the right to cancel the Purchase Order at any time prior to delivery and shall not be subject to any charges or fees as a result of the cancellation.
- DELIVERY: The specific quantity ordered must be delivered in full to the buyers address as stated.
- TERMINATION: The seller must comply with stated delivery date. GPHA reserves the right to cancel the order without notice when the date elapses.
- EXEMPTIONS: Invoices will be subjected to existing Government of Ghana withholding taxes unless seller provides proof of exemption

Serial Manager