

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0036KVRHPO2200309

LOCAL PURCHASE ORDER

Date: 15 Jun 2022	FROM: KATAVI REGIONAL REFERRAL HOSPITAL
TO: DESIRI COMPANY LIMITED	Payer's Code: 0036KVRH
Payee's TIN: 143-829-693	Payer's Address: KATAVI
Payee's Address: S.L.P 149 MPANDA	Region: Katavi
Region: MPANDA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	sim tank 5000lt	PC	1	1,400,000.00	0.00	1,400,000.00

Total Amount Payable: *****1,400,000.00

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:

PO2200309

Request Prepared by:

H-Sepetu

Goods/Service to be delivered to:

MOI

Authorized By:

AgMOI

Expected Date for delivery: 17 Jun 2022

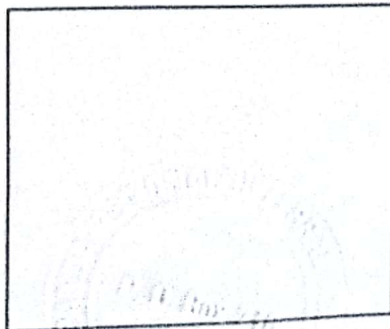
Prepared By: Killoba
Ahmed

Kabwe

MEDICAL OFFICER INCHARGE
P. O. Box 216
KATAVI

Approved By: Boniface Lyimo
[Signature]

Purchase Officer



HPMU

Accounting Officer

[Signature]

Official Seal

DEBORAH JOSEPH
Supplier Representative

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