

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0076LDRHPO2200136

LOCAL PURCHASE ORDER

<b>Date:</b> 06 Apr 2022	<b>FROM:</b> SOKOINE REGIONAL REFERRAL HOSPITAL
<b>TO:</b> KAMAKA COMPANY LIMITED	<b>Payer's Code:</b> 0076LDRH
<b>Payee's TIN:</b> 102-158-008	<b>Payer's Address:</b> LINDI
<b>Payee's Address:</b> BOX 78570	<b>Region:</b> LINDI
<b>Region:</b> DAR ES SALAAM	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	ROOFING FELT INSUCIVIL G3000 PE DPC 3MM INSUMAT	Each	30	99,000.00	0.00	*****2,970,000.00

Total Amount Payable: \*\*\*\*\*2,970,000.00

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:

Request Prepared by:

Goods/Service to be delivered to:

Authorized By:

FRICK MATAKI  
SOKOINE HOSPITAL  
[Signature]

Expected Date for delivery: 08 Apr 2022

Prepared By: Bertha ALFRED  
Chitanda

Approved By: Rehema Twaha  
Massawe

Purchase Officer



HPMU

[Signature]

Accounting Officer

Official Seal

Supplier Representative