

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0076LDRHPO2200140

LOCAL PURCHASE ORDER

Date:	19 Apr 2022	FROM:	SOKOINE REGIONAL REFERRAL HOSPITAL
TO:	DANGOTE CEMENT LTD COLLECTION ACCOUNT	Payer's Code:	0076LDRH
Payee's TIN:	106-820-805	Payer's Address:	LINDI
Payee's Address:	1241	Region:	LINDI
Region:	MTWARA		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	SAND	Bag	600	13,450.00	0.00	*****8,070,000.00

Total Amount Payable: \*\*\*\*\*8,070,000.00

TERMS AND CONDITION:

- Your invoices should be submitted together with the original of the LPO.
- The Purchase Order Number must be quoted on all communications relevant to this order.
- 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:

ERICK MIAKI  
SOKOINE HOSPITAL  
[Signature]

Expected Date for delivery: 21 Apr 2022

Prepared By: Bertha Chitanda

ALFRED

[Signature]

Approved By: Rehema Massawe Twaha

[Signature]

Purchase Officer

HPMU

OFFICIAL SEAL  
MEDICAL OFFICER INCHARGE  
SOKOINE HOSPITAL  
P.O BOX 1011  
LINDI

[Signature]

[Signature]

Accounting Officer

Official Seal

Supplier Representative

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