

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0076LDRHPO2200166

LOCAL PURCHASE ORDER

Date:	02 May 2022	FROM:	SOKOINE REGIONAL REFERRAL HOSPITAL
TIC:	SAIDI RASHIDI MAKANGA	Payer's Code:	0076LDRH
Payee's TIN:	121-965-097	Payer's Address:	LINDI
Payee's Address:	P.O. BOX 1070 LINDI	Region:	LINDI
Region:	LINDI		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	MATOFALI 3 5 MPA	Each	5,000	1,700.00	0.00	*****8,500,000.00

Total Amount Payable: *****8,500,000.00

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.
- 0 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 MTAKO
SOKOINE HOSPITAL
[Signature]

Expected Date for delivery: 02 May 2022

Prepared By: Bertha ALFRED
Chitanda

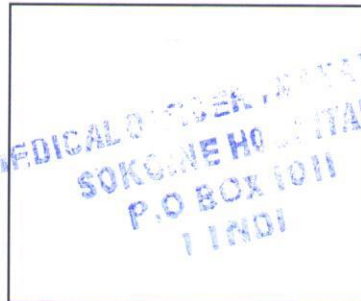
[Signature]

Approved By: Rehema Twaha
Massawe

Purchase Officer

[Signature]

Accounting Officer



Official Seal

HPMU

[Signature]

Supplier Representative