

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0076LDRHPO2200167

LOCAL PURCHASE ORDER

Date: 03 May 2022	FROM: SOKOINE REGIONAL REFERRAL HOSPITAL
TO: AHMED JUMA MIKAPA	Payer's Code: 0076LDRH
Payee's TIN: 101-759-407	Payer's Address: LINDI
Payee's Address: P.O. BOX 01 LIWALE	Region: LINDI
Region: LINDI	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	MATOFALI 6 INCH	Each	16,640	1,700.00	0.00	*****28,288,000.00

Total Amount Payable: *****28,288,000.00

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:

ERICK MIKALI
MOYC-SOKOINE
[Signature]

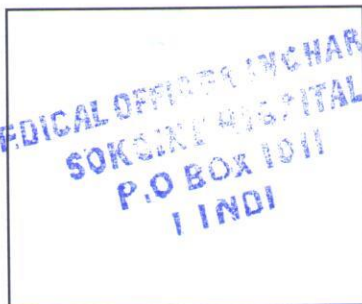
Expected Date for delivery: 03 May 2022

Prepared By: Bertha ALFRED
Chitanda

Approved By: Rehema Twaha
Massawe

Purchase Officer

Accounting Officer



Official Seal

HPMU

Supplier Representative

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