

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0076LDRHPO2200180

LOCAL PURCHASE ORDER

Date: 03 May 2022	FROM: SOKOINE REGIONAL REFERRAL HOSPITAL
TID: NABY TRADERS	Payer's Code: 0076LDRH
Payee's TIN: 138-995-542	Payer's Address: LINDI
Payee's Address: BOX 249 LINDI	Region: LINDI
Region: LINDI	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	MCHANGA	Cubic Meter	400	18,765.00	0.00	*****7,506,000.00

Total Amount Payable: *****7,506,000.00

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. 3 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 MTAKE
SOKOINE HOSPITAL
[Signature]

Expected Date for delivery: 06 May 2022

Prepared By: Bertha Chitanda

ALFRED

[Signature]

Approved By: Rehema Massawe

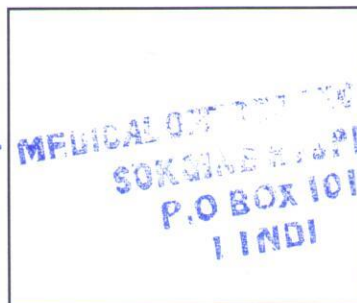
Twaha

[Signature]

Purchase Officer

[Signature]

Accounting Officer



Official Seal

HPMU

[Signature]

Supplier Representative

Printed on: Tuesday, May 3, 2022 3:48:15PM