

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0076LDRHPO2200181

LOCAL PURCHASE ORDER

Date: 03 May 2022

TO: ISHOZI GENERAL TRADERS

Payee's TIN: 139-432-037

Payee's Address: P.O. BOX 40427 MKURANGA

Region: MKURANGA

FROM: SOKOINE REGIONAL REFERRAL HOSPITAL

Payer's Code: 0076LDRH

Payer's Address: LINDI

Region: LINDI

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	TIMBER RAFTER 50X150mmx42	PC	400	21,500.00	0.00	*****8,600,000.00
2.	CEILING JOIST KING POST STRUSTS	PC	530	21,500.00	0.00	*****11,395,000.00
3.	VALLEY RAFTER 50X75MMX 42 VALLEY RAFTER	PC	20	9,350.00	0.00	*****187,000.00
4.	WALL PLATE 50X100MM X42	PC	20	14,600.00	0.00	*****292,000.00
5.	purlins 50 x75mm	PC	150	14,400.00	0.00	*****2,160,000.00
6.	MEMBERS of roof truss 50 x 100mm	PC	50	14,600.00	0.00	*****730,000.00
7.	IMPREGNATED TREATED SOFTWOOD 20X250MM	PC	45	28,500.00	0.00	*****1,282,500.00

Total Amount Payable: *****24,646,500.00

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:

BACK MAKI
SOKOINE HOSPITAL
[Signature]

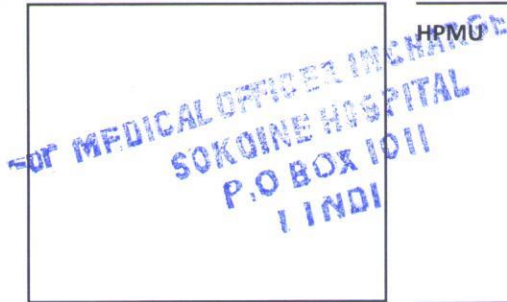
Expected Date for delivery: 06 May 2022

By: Bertha ALFRED
Chitanda



Purchase Officer

Approved By: Rehema Twaha
Massawe



Accounting Officer

Official Seal

Supplier Representative