

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0076LDRHPO2200191

LOCAL PURCHASE ORDER

<b>Date:</b> 12 May 2022	
<b>TO:</b> CHIUMBA TRADERS	<b>FROM:</b> SOKOINE REGIONAL REFERRAL HOSPITAL
<b>Payee's TIN:</b> 100-669-900	<b>Payer's Code:</b> 0076LDRH
<b>Payee's Address:</b> P.O. BOX 205 LINDI	<b>Payer's Address:</b> LINDI
<b>Region:</b> LINDI	<b>Region:</b> LINDI

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	1X9 36 CYPRES OTHER APPROVED UNTREATED	PC	25	10,000.00	0.00	*****250,000.00
2.	UNTREATED TIMBER 2''x 4''x 3 6' CYPRES	PC	70	6,000.00	0.00	*****420,000.00
3.	UNTREATED TIMBER 2''x 2''x 3 6' CYPRES	PC	100	3,000.00	0.00	*****300,000.00
4.	UNTREATED TIMBER 2''x 6''x 3 6' CYPRES	PC	40	6,000.00	0.00	*****240,000.00

Total Amount Payable: \*\*\*\*\*1,210,000.00

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. 4 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 MTAKI  
MOYE - SOKOINE  
[Signature]

Expected Date for delivery: 16 May 2022

Prepared By: Bertha  
Chitanda

ALFRED

Approved By: Rehema  
Massawe Twaha

Purchase Officer

HPMU

Accounting Officer

Official Seal

Supplier Representative

IN CHARGE  
OF MEDICAL OFFERS  
SOKOINE HOSPITAL  
P.O BOX 1011  
INDI