

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0076LDRHPO2200197

LOCAL PURCHASE ORDER

Date: 12 May 2022	FROM: SOKOINE REGIONAL REFERRAL HOSPITAL
TO: DRUMAX CONSTRUCTION LTD	Payer's Code: 0076LDRH
Payee's TIN: 122-427-269	Payer's Address: LINDI
Payee's Address: P.O. BOX 184 MASASI	Region: LINDI
Region: MASASI	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	AGGREGATE 3 4	Cubic Meter	72	80,000.00	0.00	*****5,760,000.00
2.	TRANSPORTATION COST	Cubic Meter	4	700,000.00	0.00	*****2,800,000.00

Total Amount Payable: *****8,560,000.00

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.
- 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 MITAKI
MOYO SOKOINE HOSPITAL
[Signature]

Expected Date for delivery: 16 May 2022

Prepared By: Bertha Chitanda

ALFRED

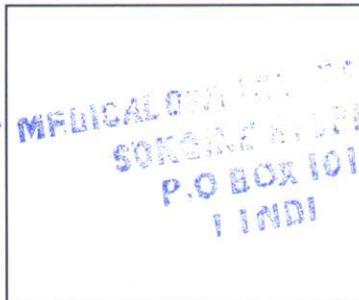
[Signature]

Approved By: Rehema Massawe

Twaha

Purchase Officer

[Signature]
Accounting Officer



Official Seal

HPMU

[Signature]

Supplier Representative