

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0076LDRHPO2200200

LOCAL PURCHASE ORDER

<b>Date:</b> 16 May 2022	<b>FROM:</b> SOKOINE REGIONAL REFERRAL HOSPITAL
<b>TO:</b> MAKI ENGINEERING AND SUPPLIES	<b>Payer's Code:</b> 0076LDRH
<b>Payee's TIN:</b> 100-669-749	<b>Payer's Address:</b> LINDI
<b>Payee's Address:</b> BOX 303 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.	Window Grill 1800 x 1800mm	PC	34	246,000.00	0.00	*****8,364,000.00
2.	Window Grill 900 x 1500mm	PC	6	102,000.00	0.00	*****612,000.00
3.	Window Grill 900 x 900mm	PC	6	61,000.00	0.00	*****366,000.00
4.	Window Grill 1200 x 900mm	PC	2	82,000.00	0.00	*****164,000.00
5.	Window Grill 1200 x 1800mm	PC	5	164,000.00	0.00	*****820,000.00

Total Amount Payable: \*\*\*\*\*10,326,000.00

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. 2 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No:

Request Prepared by:

SAADA ALAWI

Goods/Service to be delivered to:

MOYC-SOKOINE-LINDI

Expected Date for delivery: 18 May 2022

Authorized By:

[Signature]