

0076LDRHPO200231

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0076LDRHPO200231

LOCAL PURCHASE ORDER

Date: 01 Jun 2022	FROM: SOKOINE REGIONAL REFERRAL HOSPITAL
To: KEDA TANZANIA CERAMICS CO LTD	Payer's Code: 0076LDRH
Payer's TIN: 129-099-453	Payer's Address: LINDI
Payer's Address: P O BOX 61701 DSM	Region: LINDI
Region: MOROGORO	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1	FLOOR TILES 600X600 4PCSCTN	Carton	765	35,000.00	0.00	*****26,775,000.00
2	Wall Tiles 250 x 400 MM 15PCS	Carton	150	19,500.00	0.00	*****2,925,000.00

Total Amount Payable: *****29,700,000.00

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:

Goods/Service to be delivered to:

Authorized By:

ERI CK NGALI
Moko-Sokoine
[Signature]

Expected Date for delivery: 03 Jun 2022

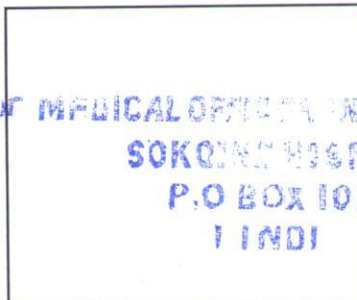
Prepared By: Bertha Chitanda ALFRED

Approved By: Rehema Massawe Twaha

Purchase Officer

HPMU

[Signature]
Accounting Officer



Official Seal

[Signature]
Supplier Representative