THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0076LDRHPO2200251

LOCAL PURCHASE ORDER

Date:

10 Jun 2022

TO:

SAYONA TRADERS

Payee's TIN:

102-304-304

Payee's Address BOX 53 LINDI

Region:

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.	HARD BROOM	PC	6	4,000.00	0.00	***********24,000.00
2.	RUBBER SQUEEZER	PC	6	3,500.00	0.00	************21,000.00
3.	TOILET BRUSH	PC	6	4,000.00	0.00	***********24,000.00
4.	JABA	PC	2	15,000.00	0.00	***********30,000.00
5.	BUCKET 10LTS	PC	5	7,000.00	0.00	***********35,000.00
6.	KOPO ZA CHOONI	PC	3,000	10.00	0.00	***********30,000.00
7.	ARO	PC	12	9,000.00	0.00	**********108,000.00
¦8.	MOPER	PC	6	12,000.00	0.00	**********72,000.00
9.	RAKE	PC	12	8,000.00	0.00	**********96,000.00
10.	FAGIO ZA NJE	PC	12	7,000.00	0.00	***********84,000.00
11.	GLOVES HEAVY DUTY	Pair	12	6,000.00	0.00	**********72,000.00
12.	GLOVES MPIRA	Pair	12	6,000.00	0.00	**********72,000.00
13.	GUMBOOT	Pair	6	17,000.00	0.00	**********102,000.00
14.	HEAVY DUTY BOOTS	Pair	7	40,000.00	0.00	**********280,000.00
15.	!;APRON	Pair	6	50,000.00	0.00	*********300,000.00

Total Amount Payable:

********1,350,000.00

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. 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:

Expected Date for delivery: 13 Jun 2022

Printed on: 11 June 2022 10:07:45

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Bertha Chitanda	ALFRED		Approved By:	Rehema Massawe	Twaha
Purchase Officer	or MFBICA	ORCHBOX ION PORONION	нрми		
8 the		Official Seal	Supplier Re	epresentative	

Accounting Officer

Official Seal