

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0076LDRHPO2200253

LOCAL PURCHASE ORDER

<b>Date:</b> 13 Jun 2022	<b>FROM:</b> SOKOINE REGIONAL REFERRAL HOSPITAL
<b>TO:</b> SAYONA TRADERS	<b>Payer's Code:</b> 0076LDRH
<b>Payee's TIN:</b> 102-304-304	<b>Payer's Address:</b> LINDI
<b>Payee's Address:</b> BOX 53 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.	CONCRET NAILS	Box	1	100,000.00	0.00	*****100,000.00
2.	NAILS 4 "KG 50	Bag	2	200,000.00	0.00	*****400,000.00
3.	NAILS 5 "KG 50	Bag	1	200,000.00	0.00	*****200,000.00

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

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.
- 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:

*ERIC MUKU*  
*NOY SOKOINE HOSPITAL*  
*[Signature]*

Expected Date for delivery: 15 Jun 2022

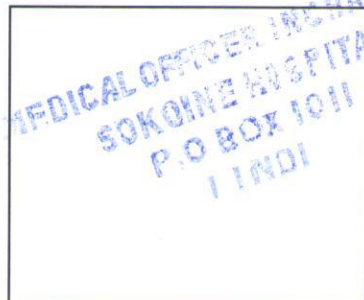
Prepared By: Bertha ALFRED  
Chitanda

*[Signature]*

Approved By: Rehema Twaha  
Massawe

*[Signature]*

Purchase Officer



HPMU

*[Signature]*

Accounting Officer

Official Seal

Supplier Representative