

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0076LDRHPO2200141

LOCAL PURCHASE ORDER

Date: 19 Apr 2022	FROM: SOKOINE REGIONAL REFERRAL HOSPITAL
TO: DANGOTE CEMENT LTD COLLECTION ACCOUNT	Payer's Code: 0076LDRH
Payee's TIN: 106-820-805	Payer's Address: LINDI
Payee's Address: 1241	Region: LINDI
Region: MTWARA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	CEMENT	Bag	600	13,450.00	0.00	*****8,070,000.00

Total Amount Payable: *****8,070,000.00

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:

ERICK MIAKI
SOKOINE HOSPITAL
[Signature]

Expected Date for delivery: 21 Apr 2022

Prepared By: Bertha Chitanda ALFRED

[Signature]

Approved By: Rehema Massawe Twaha

[Signature]

Purchase Officer



HPMU

[Signature]

Accounting Officer

Official Seal

Supplier Representative