

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0076LDRHPO2200179

LOCAL PURCHASE ORDER

Date: 03 May 2022	FROM: SOKOINE REGIONAL REFERRAL HOSPITAL
TO: NABY TRADERS	Payer's Code: 0076LDRH
Payee's TIN: 138-995-542	Payer's Address: LINDI
Payee's Address: BOX 249 LINDI	Region: LINDI
Region: LINDI	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	MCHANGA	Cubic Meter	400	18,765.00	0.00	*****7,506,000.00

Total Amount Payable: *****7,506,000.00

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.
- 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:

ERICK MURICU
SOKOINE HOSPITAL
RF

Expected Date for delivery: 06 May 2022

Prepared By: Bertha Chitanda ALFRED

Bertha Chitanda

Approved By: Rehema Massawe Twaha

Rehema Massawe

Purchase Officer

RF

Accounting Officer



Official Seal

HPMU

[Signature]

Supplier Representative

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