

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0076LDRHPO2200080

LOCAL PURCHASE ORDER

Date: 20 Feb 2022	FROM: SOKOINE REGIONAL REFERRAL HOSPITAL
TO: CHIUMBA TRADERS	Payer's Code: 0076LDRH
Payee's TIN: 100-669-900	Payer's Address: LINDI
Payee's Address: P.O. BOX 205 LINDI	Region: LINDI
Region: LINDI	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	BUILDING MATERIALS	Each	1	1,950,000.00	0.00	*****1,950,000.00

Total Amount Payable: *****1,950,000.00

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.
- 4 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 MTAZI
Moyo-Sokoine
[Signature]

Expected Date for delivery: 24 Feb 2022

Prepared By: BERTHA ALFRED CHITANDA

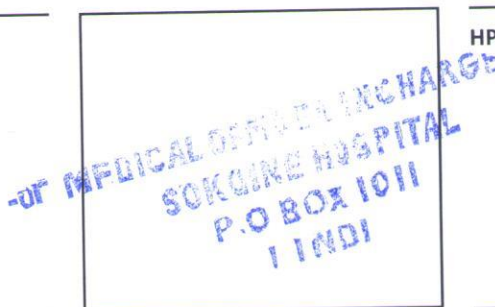
[Signature]

Approved By: REHEMA TWAHA MASSAWE

[Signature]

Purchase Officer

[Signature]



Official Seal

HPMU

[Signature]

Supplier Representative

Accounting Officer

[Signature]

Printed on: Sunday, February 20, 2022 12:09:39PM