

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0076LDRHPO2200102

LOCAL PURCHASE ORDER

Date: 24 Feb 2022	
TO: KAMAKA COMPANY LIMITED	FROM: SOKOINE REGIONAL REFERRAL HOSPITAL
Payee's TIN: 102-158-008	Payer's Code: 0076LDRH
Payee's Address: BOX 78570	Payer's Address: LINDI
Region: DAR ES SALAAM	Region: LINDI

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	STEEL BARS	Each	1	22,390,400.00	0.00	*****22,390,400.00

Total Amount Payable: *****22,390,400.00

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.
- 6 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No:

Request Prepared by:

ERICK MITUY

Goods/Service to be delivered to:

MOYO SOKOINE

Expected Date for delivery: 02 Mar 2022

Authorized By:

[Signature]

Prepared By: BERTHA ALFRED CHITANDA

[Signature]

Approved By: REHEMA TWAHA MASSAWE

Purchase Officer



[Signature]

Accounting Officer

[Signature]

Official Seal

Supplier Representative