

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0076LDRHPO2200120

LOCAL PURCHASE ORDER

Date: 25 Feb 2022	FROM: SOKOINE REGIONAL REFERRAL HOSPITAL
TID: DRUMAX CONSTRUCTION LTD	Payer's Code: 0076LDRH
Payee's TIN: 122-427-269	Payer's Address: LINDI
Payee's Address: P.O. BOX 184 MASASI	Region: LINDI
Region: MASASI	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	AGGREGATES	Cubic Meter	1	12,194,000.00	0.00	*****12,194,000.00

Total Amount Payable: *****12,194,000.00

TERMS AND CONDITION:

1. Your invoices should be submitted together with the original of the LPO.
2. The Purchase Order Number must be quoted on all communications relevant to this order.
3. 5 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No:

Request Prepared by:

ERICK MUTAKI

Goods/Service to be delivered to:

MORNING SOKOINE HOSPITAL

Expected Date for delivery: 02 Mar 2022

Authorized By:

[Signature]

Prepared By: BERTHA ALFERED CHITANDA

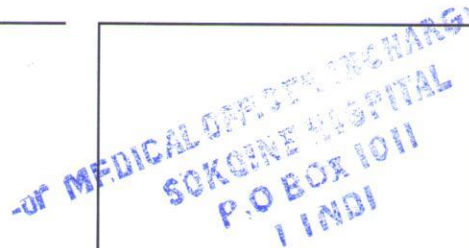
[Signature]

Approved By: REHEMA TWAHA MASSAWE

[Signature]

Purchase Officer

[Signature]



HPMU

[Signature]

Accounting Officer

[Signature]

Official Seal

Supplier Representative