

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0076LDRHPO2200159

LOCAL PURCHASE ORDER

Date: 24 Apr 2022 TO: SHAIBU DADI MKANA Payee's TIN: 129-513-934 Payee's Address: P.O. BOX 1070 LINDI Region: LINDI	FROM: SOKOINE REGIONAL REFERRAL HOSPITAL Payer's Code: 0076LDRH Payer's Address: LINDI Region: LINDI
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Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	MCHANGA	Cubic Meter	160	30,000.00	0.00	*****4,800,000.00

Total Amount Payable: *****4,800,000.00

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

Purchase Order Request No:

Request Prepared by:

SAADA ALAWI

Goods/Service to be delivered to:

MOYC - SOKOINE

Expected Date for delivery: 27 Apr 2022

Authorized By:

[Signature]

Prepared By: Bertha ALFRED
Chitanda

[Signature]

Approved By: Rehema Twaha
Massawe

[Signature]

Purchase Officer



HPMU

[Signature]

Accounting Officer

Official Seal

Supplier Representative