

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0076LDRHPO2200177

LOCAL PURCHASE ORDER

<b>Date:</b> 03 May 2022	<b>FROM:</b> SOKOINE REGIONAL REFERRAL HOSPITAL
<b>TO:</b> ALAF LIMITED	<b>Payer's Code:</b> 0076LDRH
<b>Payee's TIN:</b> NA	<b>Payer's Address:</b> LINDI
<b>Payee's Address:</b> 2616 ARUSHA	<b>Region:</b> LINDI
<b>Region:</b> MOSHI	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Prime TEKDEK Sheet Dark Green 1220mm	PC	1,500	18,735.40	5,058,558.00	*****33,161,658.00
2.	Prime Plain Valley DARK GREEN 407MM 0 32MM	PC	195	7,181.91	252,085.04	*****1,652,557.49
3.	Prime Plain Valley DARK GREEN 407MM 0 32MM	PC	75	7,181.91	96,955.79	*****635,599.04
4.	Fixtite Fastener 12 14 X 65MT	PC	3,000	233.05	125,847.00	*****824,997.00
<b>Total Amount Payable:</b>						<b>*****36,274,811.53</b>

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:

*Moyo - Sokoine ERICK MIAKI*  
*Moyo - Sokoine*  
*[Signature]*

Expected Date for delivery: 06 May 2022

Prepared By: Bertha Chitanda ALFRED

*Bertha Chitanda*

Purchase Officer

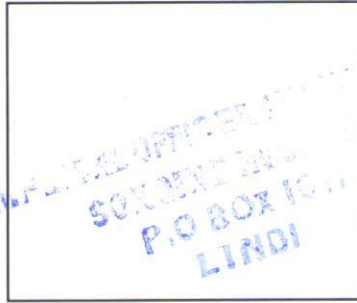
Approved By: Rehema Massawe Twaha

*Rehema Massawe*

HPMU

*[Signature]*

Accounting Officer



Official Seal

*[Signature]*

Supplier Representative