

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0076LDRHPO2200185

LOCAL PURCHASE ORDER

Date: 03 May 2022	FROM: SOKOINE REGIONAL REFERRAL HOSPITAL
TO: ISHOZI CONSTRUCTION COMPANY LIMITED	Payer's Code: 0076LDRH
Payee's TIN: 155-452-919	Payer's Address: LINDI
Payee's Address: 40427 DSM	Region: LINDI
Region: DSM	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	SOFT WOOD BRANDING 52 TREATED 50X50	PC	1,167	12,500.00	0.00	*****14,587,500.00

Total Amount Payable: *****14,587,500.00

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.
- 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:

FRICK MUSA
SOKOINE HOSPITAL

Expected Date for delivery: 06 May 2022

Prepared By: Bertha ALFRED
Chitanda

Approved By: Rehema Twaha
Massawe

Purchase Officer

HPMU

Accounting Officer

Official Seal

Supplier Representative

OF MEDICAL OFFICER IN CHARGE
SOKOINE HOSPITAL
P.O BOX 1011
LINDI

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