

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0076LDRHPO2200184

LOCAL PURCHASE ORDER

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

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	PROPS LENGHS OF 6M	PC	70	16,000.00	0.00	*****1,120,000.00
2.	MARIAL BOARDS 18mm thick	PC	40	70,000.00	0.00	*****2,800,000.00

Total Amount Payable: \*\*\*\*\*3,920,000.00

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:

ERICK NORKO  
SOKOINE HOSPITAL  
[Signature]

Expected Date for delivery: 06 May 2022

Prepared By: Bertha ALFRED

Chitanda

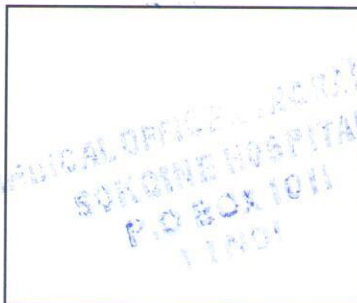
[Signature]

Approved By: Rehema Twaha

Massawe

Purchase Officer

Accounting Officer



Official Seal

HPMU

Supplier Representative

[Signature]