

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0076LDRHPO2200188

LOCAL PURCHASE ORDER

| | |
|----------------------------|--|
| Date: 10 May 2022 | FROM: SOKOINE REGIONAL REFERRAL HOSPITAL |
| TO: KAMAKA COMPANY LIMITED | Payer's Code: 0076LDRH |
| Payee's TIN: 102-158-008 | Payer's Address: LINDI |
| Payee's Address: BOX 78570 | Region: LINDI |
| Region: DAR ES SALAAM | |

Warrant Holder:

Please Supply Goods/ Services Detailed below:

| NO | ITEM DESCRIPTION | UOM | QTY | UNIT PRICE | VAT | TOTAL AMOUNT |
|----|------------------------|-----|-----|------------|------|-------------------|
| 1. | STEEL BARS Y16 BS 500 | PC | 144 | 54,800.00 | 0.00 | *****7,891,200.00 |
| 2. | BINDING TIE WIRE KG 22 | PC | 1 | 76,000.00 | 0.00 | *****76,000.00 |

Total Amount Payable: *****7,967,200.00

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

Purchase Order Request No:

Request Prepared by:

ERICH MUYAKA
SOKOINE HOSPITAL

Expected Date for delivery: 12 May 2022

Goods/Service to be delivered to:

Authorized By:

[Signature]

Prepared By: Bertha Chitanda

ALFRED

[Signature]

Approved By: Rehema Massawe

Twaha

Purchase Officer



HPMU

[Signature]

[Signature]

Accounting Officer

Official Seal

Supplier Representative

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