

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0076LDRHPO2200194

LOCAL PURCHASE ORDER

Date:	12 May 2022	FROM:	SOKOINE REGIONAL REFERRAL HOSPITAL
To:	DANGOTE CEMENT LTD COLLECTION ACCOUNT	Payer's Code:	0076LDRH
Payer's TIN:	106-820-805	Payer's Address:	LINDI
Payer's Address:	1241	Region:	LINDI
Region:	MTWARA		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1	DANGOTE CEMENT 42 5R	Bag	600	13,450.00	0.00	*****8,070,000.00

Total Amount Payable: *****8,070,000.00

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

Purchase Order Request No:

Request Prepared by:

ERICK MTAJI

Goods/Service to be delivered to:

Mo/C-Sokoine

Expected Date for delivery: 16 May 2022

Authorized By:

[Signature]

Prepared By: Bertha Chitanda ALFRED

[Signature]

Approved By: Rehema Massawe Twaha

[Signature]

Purchase Officer

HPMU

[Signature]



[Signature]

Accounting Officer

Official Seal

Supplier Representative