

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0076LDRHPO2200121

LOCAL PURCHASE ORDER

Date: 25 Feb 2022	FROM: SOKOINE REGIONAL REFERRAL HOSPITAL
TID: DRUMAX CONSTRUCTION LTD	Payer's Code: 0076LDRH
Payer's TIN: 122-427-269	Payer's Address: LINDI
Payer's Address: P.O. BOX 184 MASASI	Region: LINDI
Region: MASASI	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	AGGREGATES	Cubic Meter	1	26,257,000.00	0.00	*****26,257,000.00

Total Amount Payable: *****26,257,000.00

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:

Goods/Service to be delivered to:

Authorized By:

FRICK MIAKI
MOYIBO KOLINE
[Signature]

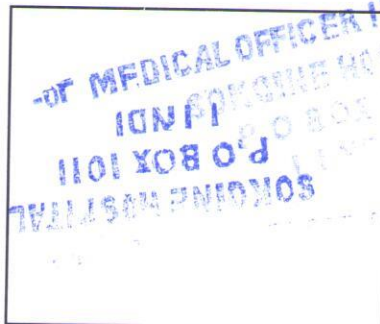
Expected Date for delivery: 01 Mar 2022

Prepared By: BERTHA ALFRED CHITANDA

[Signature]

Approved By: REHEMA TWAHA MASSAWE

Purchase Officer



HPMU
[Signature]

Accounting Officer

[Signature]

Official Seal

Supplier Representative