

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0076LDRHPO2200161

LOCAL PURCHASE ORDER

Date:	24 Apr 2022	FROM:	SOKOINE REGIONAL REFERRAL HOSPITAL
TO:	NABY TRADERS	Payer's Code:	0076LDRH
Payee's TIN:	138-995-542	Payer's Address:	LINDI
Payee's Address:	BOX 249 LINDI	Region:	LINDI
Region:	LINDI		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	MCHANGA	Cubic Meter	400	18,765.00	0.00	*****7,506,000.00
Total Amount Payable:						*****7,506,000.00

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:

SADDA Alawi  
MOYC - SOKOINE

Expected Date for delivery: 27 Apr 2022

Prepared By: Bertha Chitanda ALFRED

Purchase Officer

*[Signature]*

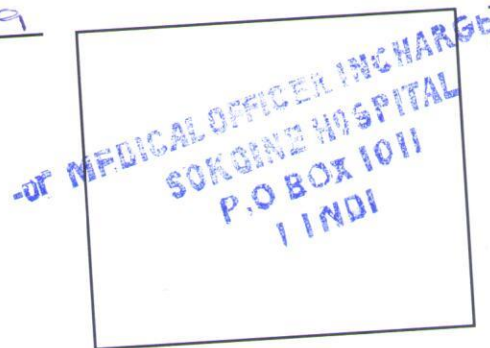
Accounting Officer

Approved By: Rehema Massawe Twaha

HPMU

*[Signature]*

Supplier Representative



Official Seal