

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0076LDRHPO2200170

LOCAL PURCHASE ORDER

<b>Date:</b> 03 May 2022	<b>FROM:</b> SOKOINE REGIONAL REFERRAL HOSPITAL
<b>TO:</b> KAMAKA COMPANY LIMITED	<b>Payer's Code:</b> 0076LDRH
<b>Payee's TIN:</b> 102-158-008	<b>Payer's Address:</b> LINDI
<b>Payee's Address:</b> BOX 78570	<b>Region:</b> LINDI
<b>Region:</b> DAR ES SALAAM	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Gutter ECO Profile 4inch X 5 8mt	PC	28	21,500.00	0.00	*****602,000.00
2.	Gutter ECO Down Pipe 90mm	PC	8	19,000.00	0.00	*****152,000.00
3.	GUTTER SUPPORT BRACKET	PC	36	2,500.00	0.00	*****90,000.00
4.	Gutter ECO TEE outlet	PC	6	6,500.00	0.00	*****39,000.00
5.	Gutter ECO Elbow 3inch 90 Deg	PC	6	4,700.00	0.00	*****28,200.00
6.	Gutter ECO Universal angle	PC	12	5,200.00	0.00	*****62,400.00
7.	Gutter ECO Pipe CLIP	PC	168	2,500.00	0.00	*****420,000.00

Total Amount Payable: \*\*\*\*\*1,393,600.00

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. 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:

Erica Muta  
Sokoine Hospital  
Erica

Expected Date for delivery: 06 May 2022

ALFRED

Approved By: Rehema Twaha  
Massawe

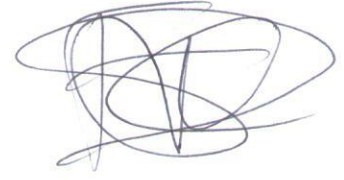


Accounting Officer



Official Seal

HPMU



Supplier Representative