

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0076LDRHPO2200178

LOCAL PURCHASE ORDER

Date: 03 May 2022	FROM: SOKOINE REGIONAL REFERRAL HOSPITAL
TO: ALAF LIMITED	Payer's Code: 0076LDRH
Payee's TIN: NA	Payer's Address: LINDI
Payee's Address: 2616 ARUSHA	Region: LINDI
Region: MOSHI	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Prime TEKDEK Sheet Dark Green 1220mm	PC	960	18,735.40	3,237,477.12	*****21,223,461.12
2.	Prime Plain Ridge DARK GREEN 407MM 0 32MM	PC	168	7,181.91	217,180.96	*****1,423,741.84
3.	Prime Plain Ridge DARK GREEN 407MM 0 32MM	PC	54	7,181.91	69,808.17	*****457,631.31
4.	Fixtite Fastener 12 14 X 65MT	PC	3,000	233.05	125,847.00	*****824,997.00

Total Amount Payable: *****23,929,831.27

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:

ERIC MUSA
SOKOINE HOSPITAL
[Signature]

Expected Date for delivery: 06 May 2022

Prepared By: Bertha ALFRED
Chitanda

Approved By: Rehema Twaha
Massawe

Purchase Officer

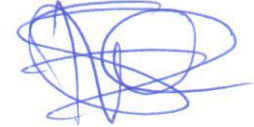
HPMU



Accounting Officer



Official Seal



Supplier Representative