

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0076LDRHP02200186

LOCAL PURCHASE ORDER

Date: 03 May 2022	FROM: SOKOINE REGIONAL REFERRAL HOSPITAL
TO: ISHOZI CONSTRUCTION COMPANY LIMITED	Payer's Code: 0076LDRH
Payee's TIN: 155-452-919	Payer's Address: LINDI
Payee's Address: 40427 DSM	Region: LINDI
Region: DSM	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	PROPS LENGHS OF 6M	PC	150	16,000.00	0.00	*****2,400,000.00
2.	MARINE BOARD 18 MM	PC	60	70,000.00	0.00	*****4,200,000.00

Total Amount Payable: *****6,600,000.00

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:

MOY ERIC MIAKI
MO/KC-SOKOINE
[Signature]

Expected Date for delivery: 06 May 2022

Prepared By: Bertha Chitanda ALFRED

Approved By: Rehema Massawe Twaha

Purchase Officer

HPMU

OF MEDICAL OFFICER IN CHARGE
SOKOINE HOSPITAL
P.O BOX 1011
LINDI

Accounting Officer

Official Seal

Supplier Representative