

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0076LDRHPO2200225

LOCAL PURCHASE ORDER

Date: 31 May 2022	FROM: SOKOINE REGIONAL REFERRAL HOSPITAL
TO: AHMED JUMA MIKAPA	Payer's Code: 0076LDRH
Payee's TIN: 101-759-407	Payer's Address: LINDI
Payee's Address: P.O. BOX 01 LIWALE	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	160	25,000.00	0.00	*****4,000,000.00

Total Amount Payable: *****4,000,000.00

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. 2 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:

ERICK MUSAHA
SOKOINE HOSPITAL
[Signature]

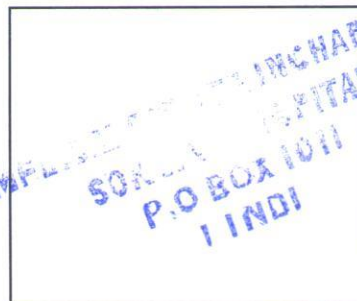
Expected Date for delivery: 02 Jun 2022

Prepared By: Bertha ALFRED
Chitanda

Approved By: Rehema Twaha
Massawe

Purchase Officer

Accounting Officer



Official Seal

HPMU

Supplier Representative