

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0076LDRHPO2200242

LOCAL PURCHASE ORDER

Date: 05 Jun 2022	FROM: SOKOINE REGIONAL REFERRAL HOSPITAL
TO: KAMAKA COMPANY LIMITED	Payer's Code: 0076LDRH
Payee's TIN: 102-158-008	Payer's Address: LINDI
Payee's Address: BOX 78570	Region: LINDI
Region: DAR ES SALAAM	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	WALLY PUTTY JK 20 KG	PC	150	21,000.00	0.00	*****3,150,000.00

Total Amount Payable: *****3,150,000.00

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:

Expected Date for delivery: 07 Jun 2022

Authorized By:

Prepared By: Bertha ALFRED
Chitanda

Approved By: Rehema Twaha
Massawe

Purchase Officer

HPMU

Accounting Officer

Official Seal

Supplier Representative

