

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0076LDRHPO2200244

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.	ROLLER BRUSH 9 TZ	PC	10	4,600.00	0.00	*****46,000.00
2.	ROLLER BRUSH 7"	PC	7	9,000.00	0.00	*****63,000.00
3.	PAINT BRUSH INCH 4	PC	6	4,500.00	0.00	*****27,000.00
4.	PAINT BRUSH INCH 25	PC	6	2,350.00	0.00	*****14,100.00
5.	SCRAPER 4"	PC	5	1,500.00	0.00	*****7,500.00
6.	ALOXIDE CLOTH ROLL (MSASA NA) 80mm	PC	6	29,000.00	0.00	*****174,000.00
7.	ALOXIDE CLOTH ROLL (MSASA NA) 120mm	PC	5	29,000.00	0.00	*****145,000.00
8.	WHITE CEMENT 40KG GRADE 32 AB	Bag	20	45,000.00	0.00	*****900,000.00
9.	TILE STRIPS METAIL GOLD 25 METER	PC	280	4,900.00	0.00	*****1,372,000.00
10.	Tile grout - 1KG Coral White J600-BM-CHM-10026	PC	50	2,000.00	0.00	*****100,000.00
11.	Tile grout - 1KG GREY SILVER J600-BM-CHM-10052	PC	70	2,000.00	0.00	*****140,000.00
12.	SCRAPER 8"	PC	5	2,000.00	0.00	*****10,000.00

Total Amount Payable: *****2,998,600.00

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. 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:

ERIC MUKA
M/S SOKOINE REFERRAL HOSPITAL

Expected Date for delivery: 07 Jun 2022

Printed on: Monday, June 6, 2022 7:37:11AM

ALFRED

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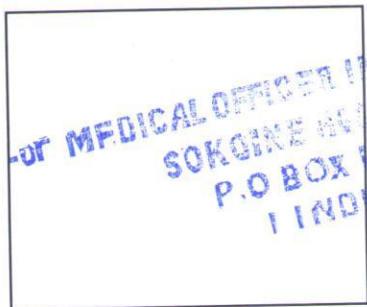
Approved By: Rehema Massawe Twaha

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Accounting Officer

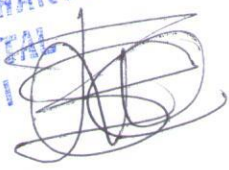
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Accounting Officer



Official Seal

HPMU



Supplier Representative