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Approved By: Rehema Twaha
Massawe

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Accounting Officer



Official Seal

HPMU

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Supplier Representative

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0076LDRHPO2200246

LOCAL PURCHASE ORDER

Date:	05 Jun 2022	FROM:	SOKOINE REGIONAL REFERRAL HOSPITAL
TO:	KANSAI PLASCON TANZANIA LIMITED	Payer's Code:	0076LDRH
Payee's TIN:	100-146-436	Payer's Address:	LINDI
Payee's Address:	P.O. BOX 1070 LINDI	Region:	LINDI
Region:	LINDI		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	WEATHER GUARD 20LTS BROKEN WHITE	Each	30	131,250.00	708,750.00	*****4,646,250.00
2.	WEATHER GUARD WHITE	Each	12	131,250.00	283,500.00	*****1,858,500.00
3.	JK WALL PUTTY 20KG	Each	20	20,339.00	73,220.40	*****480,000.40
4.	HI GLOSS OIL PAINT BLACK 4LTS	Each	6	18,644.00	20,135.52	*****131,999.52
5.	HI GLOSS OIL PAINT LIGHT BLUE 4LTS	Each	8	19,068.00	27,457.92	*****180,001.92
6.	ALKALI SPECIAL PRIMER 20LTS	Each	60	52,500.00	567,000.00	*****3,717,000.00
7.	BITUMEN 4 LITRES	Each	3	25,500.00	13,770.00	*****90,270.00
8.	GP Solvent 5LTS	Each	10	22,500.00	40,500.00	*****265,500.00
9.	HI CLEAR VARNISH 4LTS	Each	5	28,500.00	25,650.00	*****168,150.00

Total Amount Payable: *****11,537,671.84

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:

IRUK MIARI
PROK SOKOINE HOSPITAL
[Signature]

Expected Date for delivery: 07 Jun 2022