

0076LDRHPO2200264

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0076LDRHPO2200264

LOCAL PURCHASE ORDER

Date:	22 Jun 2022	FROM:	SOKOINE REGIONAL REFERRAL HOSPITAL
TO:	MAKI ENGINEERING AND SUPPLIES	Payer's Code:	0076LDRH
Payee's TIN:	100-669-749	Payer's Address:	LINDI
Payee's Address:	BOX 303 LINDI	Region:	LINDI
Region:	LINDI		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Window Grill 3960mm x 2000mm	PC	1	600,000.00	0.00	*****600,000.00
2.	Window grill 3475X2000 mmh	PC	2	470,000.00	0.00	*****940,000.00
3.	Window Grill 1500 x 1500 mmh	PC	16	171,000.00	0.00	*****2,736,000.00
4.	Window Grill 1500 x 8000mm h	PC	3	84,000.00	0.00	*****252,000.00
5.	Window Grill 1310mm x 1500mmh	PC	1	150,000.00	0.00	*****150,000.00
6.	WINDOW 1200mmx1500mmh	PC	5	137,000.00	0.00	*****685,000.00
7.	Window Grill 900 x 1500mmh	PC	1	102,000.00	0.00	*****102,000.00
8.	Window Grill 900 x 800mmh	PC	4	55,000.00	0.00	*****220,000.00

Total Amount Payable: *****5,685,000.00

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:

ERIC MWAJIBI
M/W/C-SOKOINE

Expected Date for delivery: 24 Jun 2022

Printed on: 23 June 2022 11:52:08

ALFRED

Handwritten signature

Approved By: Rehema Twaha
Massawe

OFFICIAL SEAL
-OF MEDICAL OFFICER IN CHARGE
SOKOINE HOSPITAL
P.O BOX 1971
TINDI

Handwritten signature

Accounting Officer

Official Seal

Supplier Representative