

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0076LDRHPO2200168

LOCAL PURCHASE ORDER

<b>Date:</b> 03 May 2022	<b>FROM:</b> SOKOINE REGIONAL REFERRAL HOSPITAL
<b>TO:</b> KAMAKA COMPANY LIMITED	<b>Payer's Code:</b> 0076LDRH
<b>Payee's TIN:</b> 102-158-008	<b>Payer's Address:</b> LINDI
<b>Payee's Address:</b> BOX 78570	<b>Region:</b> LINDI
<b>Region:</b> DAR ES SALAAM	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	GB Gypsum board KNAUF 9mm	PC	365	18,000.00	0.00	*****6,570,000.00
2.	GB PLAIN PAPER COATED MIKANDA 2700 x 82 x9	PC	385	3,600.00	0.00	*****1,386,000.00
3.	NAIL TZ 45KG 4inch polish	Bag	1	141,000.00	0.00	*****141,000.00
4.	Nail TZ 45 3 Polish	Bag	1	141,000.00	0.00	*****141,000.00
5.	GB Gypsum Powder Gyproc 5414	Bag	60	33,000.00	0.00	*****1,980,000.00
6.	FIBRE TAPE 80M	Each	42	4,800.00	0.00	*****201,600.00
7.	SCREWS BOX 500 1 14	Pkt	68	7,000.00	0.00	*****476,000.00

Total Amount Payable: \*\*\*\*\*10,895,600.00

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. 3 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 NURAO  
SOKOINE HOSPITAL  
[Signature]

Expected Date for delivery: 06 May 2022

Printed on: Tuesday, May 3, 2022 3:15:44PM

By: Bertha  
Chitanda

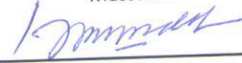
ALFRED



Purchase Officer

Approved By: Rehema  
Massawe

Twaha



HPMU

OFFICE OF THE CHIEF EXECUTIVE OFFICER  
SOKOINIA HOSPITAL  
P.O BOX 1011  
LINDI

Official Seal



Accounting Officer

Supplier Representative