

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0076LDRHPO2200183

LOCAL PURCHASE ORDER

Date: 03 May 2022 TO: ISHOZI CONSTRUCTION COMPANY LIMITED Payee's TIN: 155-452-919 Payee's Address: 40427 DSM Region: DSM	FROM: SOKOINE REGIONAL REFERRAL HOSPITAL Payer's Code: 0076LDRH Payer's Address: LINDI Region: LINDI
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Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	SOFT WOOD BRANDING 52 TREATED 50X50	PC	985	12,500.00	0.00	*****12,312,500.00

Total Amount Payable: *****12,312,500.00

TERMS AND CONDITION:

- Your invoices should be submitted together with the original of the LPO.
- The Purchase Order Number must be quoted on all communications relevant to this order.
- 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 MIAKY
Sokoine Hospital
[Signature]

Expected Date for delivery: 06 May 2022

Prepared By: Bertha ALFRED Chitanda

[Signature]

Purchase Officer

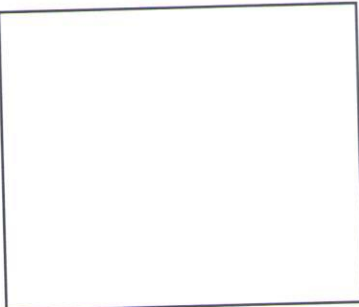
Approved By: Rehema Twaha Massawe

[Signature]

HPMU

[Signature]

Supplier Representative



Official Seal

[Signature]

Accounting Officer

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