

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0076LDRHPO2200189

LOCAL PURCHASE ORDER

Date: 10 May 2022	
TO: KAMAKA COMPANY LIMITED	FROM: SOKOINE REGIONAL REFERRAL HOSPITAL
Payee's TIN: 102-158-008	Payer's Code: 0076LDRH
Payee's Address: BOX 78570	Payer's Address: LINDI
Region: DAR ES SALAAM	Region: LINDI

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	EPS BOARD 3mx12mx20mm	PC	36	28,000.00	0.00	*****1,008,000.00

Total Amount Payable: *****1,008,000.00

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:

ERICK MIKAP
SOKOINE HOSPITAL
[Signature]

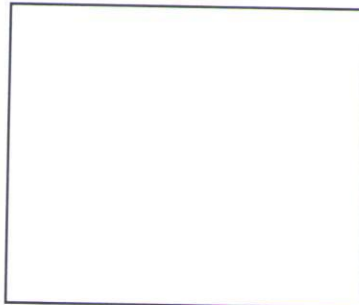
Expected Date of delivery: 12 May 2022

Prepared By: Bertha Chitanda ALFRED

[Signature]

Approved By: Rehema Massawe Twaha

Purchase Officer



HPMU

[Signature]

[Signature]

Accounting Officer

Official Seal

Supplier Representative