

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0076LDRHPO2200131

LOCAL PURCHASE ORDER

<b>Date:</b> 04 Apr 2022	
<b>TO:</b> NABY TRADERS	<b>FROM:</b> SOKOINE REGIONAL REFERRAL HOSPITAL
<b>Payee's TIN:</b> 138-995-542	<b>Payer's Code:</b> 0076LDRH
<b>Payee's Address:</b> BOX 249 LINDI	<b>Payer's Address:</b> LINDI
<b>Region:</b> LINDI	<b>Region:</b> LINDI

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	SAND	Cubic Meter	300	17,775.00	0.00	*****5,332,500.00

Total Amount Payable: \*\*\*\*\*5,332,500.00

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. 4 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No:

Request Prepared by:

ELICK MTAKI

Goods/Service to be delivered to:

MOYC - SOKOINE

Expected Date for delivery: 08 Apr 2022

Authorized By:

[Signature]

Prepared By: Bertha ALFRED  
Chitanda

[Signature]

Approved By: Rehema Twaha  
Massawe

Purchase Officer

HPMU

OFFICIAL SEAL  
 CHIEF MEDICAL OFFICER IN CHARGE  
 SOKOINE HOSPITAL  
 P.O BOX 1011  
 LINDI

[Signature]

Accounting Officer

[Signature]

Official Seal

Supplier Representative