



LOCAL PURCHASE ORDER

Date: 24 Apr 2022

TO: NABY TRADERS

Payee's TIN: 138-995-542

Payee's Address: BOX 249 LINDI

Region: LINDI

FROM: SOKOINE REGIONAL REFERRAL HOSPITAL

Payer's Code: 0076LDRH

Payer's Address: LINDI

Region: LINDI

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	MCHANGA	Cubic Meter	600	18,765.00	0.00	*****11,259,000.00
Total Amount Payable:						*****11,259,000.00

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.

Expected Date for delivery: 27 Apr 2022

Purchase Order Request No:
Request Prepared by:
Goods/Service to be delivered to:
Authorized By:

SAADA ALAWI
MOPYC-SOKOINE
[Signature]

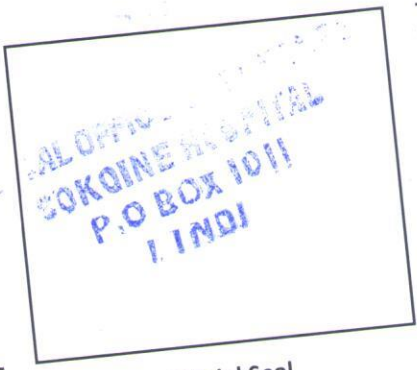
Prepared By: Bertha Chitanda ALFRED

Approved By: Rehema Massawe Twaha

Purchase Officer

HPMU

[Signature]
Accounting Officer



Official Seal

[Signature]

Supplier Representative