

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0076LDRHPO2200176

LOCAL PURCHASE ORDER

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

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Gutter ECO Profile 4inch X 5 8mt	PC	23	21,500.00	0.00	*****494,500.00
2.	Gutter ECO Down Pipe 90mm	PC	8	19,000.00	0.00	*****152,000.00
3.	Gutter ECO Support Bracket	PC	48	2,500.00	0.00	*****120,000.00
4.	Gutter ECO Pipe CLIP	PC	135	2,500.00	0.00	*****337,500.00
5.	Gutter ECO Tee outlet	PC	23	6,500.00	0.00	*****149,500.00
6.	Gutter ECO Elbow 3inch 90 Deg	PC	8	4,700.00	0.00	*****37,600.00
7.	Gutter ECO Universal angle	PC	22	5,200.00	0.00	*****114,400.00

Total Amount Payable: *****1,405,500.00

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:

ERIC MITE
SOKOINE HOSPITAL
[Signature]

Expected Date for delivery: 06 May 2022

ALFRED


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Officer

Approved By: Rehema Twaha
Massawe



HPMU





Official Seal



Accounting Officer

Supplier Representative