



LOCAL PURCHASE ORDER

Date:	22 Feb 2022	FROM:	SOKOINE REGIONAL REFERRAL HOSPITAL
TO:	SHAIBU DADI MKANA	Payer's Code:	0076LDRH
Payee's TIN:	129-513-934	Payer's Address:	LINDI
Payee's Address:	P.O. BOX 1070 LINDI	Region:	LINDI
Region:	LINDI		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	HARD CORE STONE 200M	Cubic Meter	1	3,880,000.00	0.00	*****3,880,000.00

Total Amount Payable: *****3,880,000.00

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

Purchase Order Request No:

Request Prepared by:

ERICK MATAKI
170% SOKOINE HOSPITAL

Expected Date for delivery: 25 Feb 2022

Goods/Service to be delivered to:

Authorized By:

[Signature]

Prepared By: BERTHA ALFRED CHITANDA

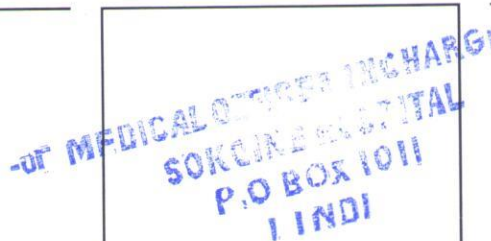
[Signature]

Approved By: REHEMA TWAHA MASSAWE

[Signature]

Purchase Officer

[Signature]



HPMU

[Signature]

Accounting Officer

[Signature]

Official Seal

Supplier Representative