

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0076LDRHPO2200261

LOCAL PURCHASE ORDER

Date: 20 Jun 2022	FROM: SOKOINE REGIONAL REFERRAL HOSPITAL
To: SAYONA TRADERS	Payer's Code: 0076LDRH
Payer's TIN: 102-304-304	Payer's Address: LINDI
Payer's Address: BOX 53 LINDI	Region: LINDI
Region: LINDI	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1	ROOFING NAILS CAP GREEN	Kg	115	11,000.00	0.00	*****1,265,000.00

Total Amount Payable: *****1,265,000.00

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

Purchase Order Request No:

Request Prepared by:

SAADA ALAWI
MOK-SOKOINE

Expected Date for delivery: 22 Jun 2022

Goods/Service to be delivered to:

Authorized By:

Prepared By: Bertha Chitanda ALFRED

Bertha Chitanda

Approved By: Rehema Massawe Twaha

Rehema Massawe

Purchase Officer

HPMU

Alawi

Alfred

Accounting Officer

Official Seal

Supplier Representative