



LOCAL PURCHASE ORDER

Date: 22 Feb 2022	
TO: SHAIBU DADI MKANA	FROM: SOKOINE REGIONAL REFERRAL HOSPITAL
Payee's TIN: 129-513-934	Payer's Code: 0076LDRH
Payee's Address: P.O. BOX 1070 LINDI	Payer's Address: 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	2,340,000.00	0.00	*****2,340,000.00

Total Amount Payable: *****2,340,000.00

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.

Purchase Order Request No:

Request Prepared by:

Goods/Service to be delivered to:

Authorized By:

FRICK MIZAKI
S/O/S - SOKOINE HOSPITAL
[Signature]

Expected Date for delivery: 25 Feb 2022

Prepared By: BERTHA ALFRED CHITANDA

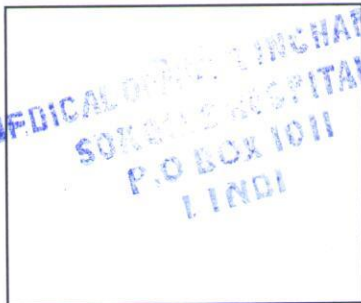
[Signature]

Approved By: REHEMA TWAHA MASSAWE

[Signature]

Purchase Officer

[Signature]



HPMU

[Signature]

Accounting Officer

[Signature]

Official Seal

Supplier Representative