



LOCAL PURCHASE ORDER

Date: 21 May 2022	FROM: KATAVI REGIONAL REFERRAL HOSPITAL Payer's Code: 0036KVRH Payer's Address: KATAVI Region: Katavi
TO: MEDICAL STORES DEPARTMENT MSD	
Payee's TIN: 101-060-195	
Payee's Address: DAR ES SALAAM	
Region: DAR ES SALAAM	

Warrant Holder:

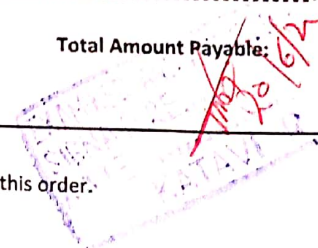
Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1	vifaa tiba	Lumpsum	1	1,549,354,000.00	0.00	*****1,549,354,000.00

Total Amount Payable: *****1,549,354,000.00

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



Purchase Order Request No: _____
 Request Prepared by: H. S. S. S.
 Goods/Service to be delivered to: Mat
 Authorized By: [Signature]

Expected Date for delivery: 14 Jun 20:

Prepared By: Killoba Ahmed Kabwe

Approved By: Boniface Lyimo Frank

Purchase Officer



Official Seal

HPMU

Supplier Representative

Accounting Officer