

THE UNITED REPUBLIC OF TANZANIA



REV. 8/9/

PO No: 0082RVRHPO2200114

LOCAL PURCHASE ORDER

Date: 19 Apr 2022
 TO: CHESAAM SOLUTIONS
 Payee's TIN: 112-020-152
 Payee's Address: 32581, DSM
 Region: DAR ES SALAAM

FROM: SONGEA REGION REFERRAL HOSPITAL
 Payer's Code: 0082RVRH
 Payer's Address: RUVUMA
 Region: RUVUMA

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	VIFAA VYA ICT	Each	1	4,255,000.00	0.00	*****4,255,000.00

Total Amount Payable: *****4,255,000.00

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:

129

Request Prepared by:

BARNABA MHAGAMA

Goods/Service to be delivered to:

MOT-SONGEA RHD

Expected Date for delivery: 21 Apr 2022

Authorized By:

DR. M. MATURA

Prepared By: Barnaba Mhagama Vicentino

Approved By: MWAJABU MSHANA ELIA

Purchase Officer

[Signature]



HPMU

Accounting Officer

Official Seal

Supplier Representative