

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0082RVRHPO2200118

LOCAL PURCHASE ORDER

Date: 22 Apr 2022 TO: FAIRTECH INVESTMENT Payee's TIN: 101-201-236 Payee's Address: P.O. BOX 709 SONGEA Region: SONGEA	FROM: SONGEA REGION REFERRAL HOSPITAL Payer's Code: 0082RVRH Payer's Address: RUVUMA Region: RUVUMA
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Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	TOFALI ZA BLOK	Each	1	3,300,000.00	0.00	*****3,300,000.00

Total Amount Payable: *****3,300,000.00

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:

136

Request Prepared by:

BARNABA MHAHAMA

Goods/Service to be delivered to:

MOJ-SONGEA RRH

Expected Date for delivery: 25 Apr 2022

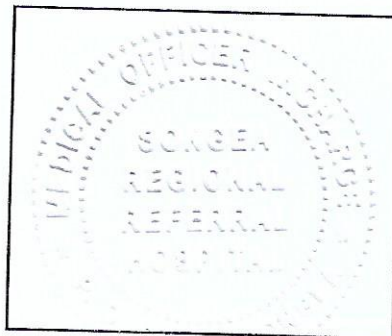
Authorized By:

Dr. M. MAJURA

Prepared By: Barnaba Mhagama Vicentino

Approved By: MWAJABU MSHANA ELIA

Purchase Officer



HPMU

Accounting Officer

Official Seal

Supplier Representative