

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0082RVRHPO2200144

LOCAL PURCHASE ORDER

Date: 22 May 2022	FROM: SONGEA REGION REFERRAL HOSPITAL
TO: IANMAC TECHNOLOGIES	Payer's Code: 0082RVRH
Payee's TIN: 129-546-344	Payer's Address: RUVUMA
Payee's Address: BOX 2209 DODOMA	Region: RUVUMA
Region: DODOMA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	VIFAA VYA ICT	Each	1	4,036,000.00	0.00	*****4,036,000.00

Total Amount Payable: *****4,036,000.00

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:

156

Request Prepared by:

BARNABA MHAGAMA

Goods/Service to be delivered to:

MOI-SONGEA RRH

Expected Date for delivery: 24 May 2022

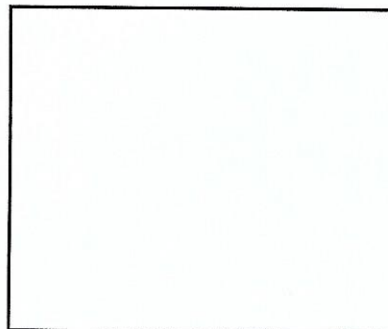
Authorized By:

DR. M. MAJURA

Prepared By: Barnaba Mhagama Vicentino

Approved By: MWAJABU MSHANA ELIA

Purchase Officer



HPMU

Accounting Officer

Official Seal

Supplier Representative