

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0082RVRHPO2200139

LOCAL PURCHASE ORDER

Date: 18 May 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 MAWE KOKOTO NA KIFUSI	Each	1	10,004,950.00	0.00	*****10,004,950.00

Total Amount Payable: *****10,004,950.00

TERMS AND CONDITION:

1. Your invoices should be submitted together with the original of the LPO.
2. The Purchase Order Number must be quoted on all communications relevant to this order.
3. 1 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No:

152

Request Prepared by:

BARNABA MHAGAMA

Goods/Service to be delivered to:

MOI-SONGEEA RRH

Expected Date for delivery: 19 May 2022

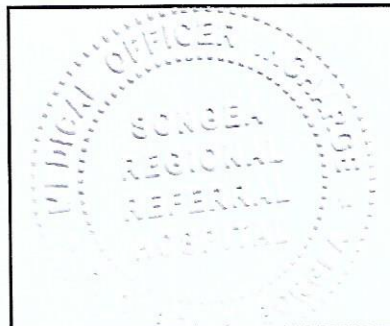
Authorized By:

DR. M. MAJURA

Prepared By: Barnaba Mhagama
Vicentiano

Approved By: MWAJABU MSHANA
ELIA

Purchase Officer



HPMU

Accounting Officer

Official Seal

Supplier Representative