

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0076LDRHPO2200165

LOCAL PURCHASE ORDER

<b>Date:</b> 02 May 2022	<b>FROM:</b> SOKOINE REGIONAL REFERRAL HOSPITAL
<b>TO:</b> SCARLET PRINTWAYS AND STATIONERY COMPAN	<b>Payer's Code:</b> 0076LDRH
<b>Payee's TIN:</b> 138-841-111	<b>Payer's Address:</b> LINDI
<b>Payee's Address:</b> BOX 39 LINDI	<b>Region:</b> LINDI
<b>Region:</b> LINDI	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	MATOFALI 6 INCH	Each	12,987	1,700.00	0.00	*****22,077,900.00

Total Amount Payable: \*\*\*\*\*22,077,900.00

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

Purchase Order Request No:

Request Prepared by:

Goods/Service to be delivered to:

Authorized By:

*ERIC MIAJI*  
*SOKOINE HOSPITAL*  
*W.H.*

Expected Date for delivery: 02 May 2022

Prepared By: Bertha ALFRED  
Chitanda

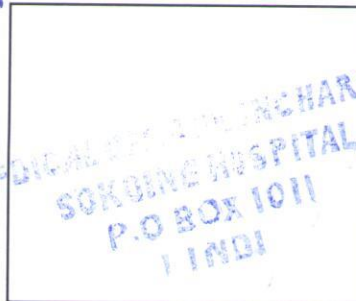
*Bertha Chitanda*

Approved By: Rehema Twaha  
Massawe

Purchase Officer

*[Signature]*

Accounting Officer



Official Seal

HPMU

*[Signature]*

Supplier Representative