

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0076LDRHPO2200096

LOCAL PURCHASE ORDER

Date: 24 Feb 2022	FROM: SOKOINE REGIONAL REFERRAL HOSPITAL
TO: SCARLET PRINTWAYS AND STATIONERY COMPAN	Payer's Code: 0076LDRH
Payee's TIN: 138-841-111	Payer's Address: LINDI
Payee's Address: BOX 39 LINDI	Region: LINDI
Region: LINDI	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	SAND	Cubic Meter	1	5,000,000.00	0.00	*****5,000,000.00

Total Amount Payable: *****5,000,000.00

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

Purchase Order Request No:

Request Prepared by:

ERICK MTAICI
BLD/C/SOKOINE HOSPITAL

Expected Date for delivery: 28 Feb 2022

Goods/Service to be delivered to:

Authorized By:

[Signature]

Prepared By: BERTHA ALFRED CHITANDA

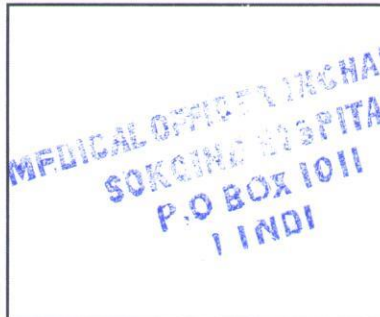
[Signature]

Approved By: REHEMA TWAHA MASSAWE

[Signature]

Purchase Officer

[Signature]



HPMU

[Signature]

Accounting Officer

[Signature]

Official Seal

Supplier Representative