

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0076LDRHPO2200139

LOCAL PURCHASE ORDER

| | |
|---|--|
| Date: 19 Apr 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 | 131 | 28,000.00 | 0.00 | *****3,654,000.00 |

Total Amount Payable: *****3,654,000.00

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. 2 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:

FRICK MIAKI
SOKOINE HOSPITAL
[Signature]

Expected Date for delivery: 21 Apr 2022

Prepared By: Bertha ALFRED
Chitanda

[Signature]

Purchase Officer

Approved By: Rehema Twaha
Massawe

[Signature]

HPMU



[Signature]

[Signature]

Accounting Officer

Official Seal

Supplier Representative