



LOCAL PURCHASE ORDER

Date: 26 May 2022	
TO: RED ARCH ALUMINIUM AND GLASS	FROM: SOKOINE REGIONAL REFERRAL HOSPITAL
Payee's TIN: 121-393-328	Payer's Code: 0076LDRH
Payee's Address: DAR ES SALAAM	Payer's Address: LINDI
Region: DAR ES SALAAM	Region: LINDI

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	WINDOW 3960mmx2000mm	PC	1	1,900,800.00	0.00	*****1,900,800.00
2.	WINDOW SIZE 3054mmx2000mm	PC	2	1,480,800.00	0.00	*****2,961,600.00
3.	WINDOW 1800mmx1500mm	PC	1	648,000.00	0.00	*****648,000.00
4.	WINDOW 1500mmx1500mm	PC	19	540,000.00	0.00	*****10,260,000.00
5.	WINDOW 1500mmx800mm	PC	3	288,000.00	0.00	*****864,000.00
6.	WINDOW 1310mmx1500mm	PC	1	471,600.00	0.00	*****471,600.00
7.	WINDOW 1200mmx1500mm	PC	9	432,000.00	0.00	*****3,888,000.00
8.	WINDOW 900mmx1500mm	PC	2	324,000.00	0.00	*****648,000.00
9.	WINDOW 900mmx800mm	PC	6	172,800.00	0.00	*****1,036,800.00
10.	WINDOW 1800mmx1200mm	PC	18	518,400.00	0.00	*****9,331,200.00

Total Amount Payable: *****32,010,000.00

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. 4 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:

SAADA Alawi
Mw/ko-Sokoine
[Signature]

Expected Date for delivery: 30 May 2022

Prepared By: Bertha Chitanda

ALFRED

Approved By: Rehema Massawe

Twaha

[Handwritten signature]

Purchase Officer



HPMU

[Handwritten signature]

[Handwritten signature]

Accounting Officer

Official Seal

Supplier Representative

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