

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0076LDRHPO2200081

LOCAL PURCHASE ORDER

<b>Date:</b> 20 Feb 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.	BUILDING MATERIALS	Each	1	3,082,000.00	0.00	*****3,082,000.00

Total Amount Payable: \*\*\*\*\*3,082,000.00

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:

ERICK MTAJI  
MO/C - SOKOINE  
[Signature]

Goods/Service to be delivered to:

Expected Date for delivery: 24 Feb 2022

Authorized By:

Prepared By: BERTHA ALFRED CHITANDA

[Signature]

Approved By: REHEMA TWAHA MASSAWE

[Signature]

Purchase Officer

[Signature]



HPMU

[Signature]

Accounting Officer

[Signature]

Official Seal

Supplier Representative