

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0076LDRHPO2200216

LOCAL PURCHASE ORDER

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

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	WINDOW SIZE 1800mmx1800mm	PC	34	777,600.00	0.00	*****26,438,400.00
2.	WINDOW SIZE 900mmx1500mm	PC	6	324,000.00	0.00	*****1,944,000.00
3.	WINDOW SIZE 900mmx900mm	PC	6	194,400.00	0.00	*****1,166,400.00
4.	WINDOW SIZE 1200mmx1900mm	PC	1	547,200.00	0.00	*****547,200.00
5.	WINDOW SIZE 1200mmx1800mm	PC	5	518,400.00	0.00	*****2,592,000.00

Total Amount Payable: *****32,688,000.00

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:

Goods/Service to be delivered to:

Authorized By:

ERICK MZAKI
SOKOINE HOSPITAL

Expected Date for delivery: 30 May 2022

THE MEDICAL OFFICE IN CHARGE
 SOKOINE HOSPITAL
 P.O. BOX 1011
 LINDI