INSIGNIA LTD

HOSPITALI YA RUFAA MKOA - SIMIYU

P.O. Box 17, Simiyu

LOCAL PURCHASE ORDER

0172

Date	Request for Quotation No. or Contract No.	Requisition No.	Committee
8/04/2022			

Please supply the undermentioned articles and quote rate and cost hereon and:-

Deliver to Simiyu RRH Department Administration

Address P.O BOX 17

Bariadi - Simiyu

.... or before ....

Qty. Ordered	Unit	Qty. Supplied	Description	Acct. Charged	Price Per Units	Amount Shs.	Amount Cts.	Ledger Folio
45	Bkt	45	Galaxy vinly silk emulsion 20Lts		132,000	5,940,000/=		
12	Bkt	12	Galaxy weatherguard emulsion 20Lts		118,000	1,416,000/=		
60	60	60	Galaxy latrex primeter 20Lts		40,000	2,400,000/=		
40	Bkt	40	Delux high cover emulsion 20Lts		25,650	1,026,000/=		
5	Bkt	5	Solvent thinner 5Lb		20,600	103,000		
			VAT			1,999,960		
					Total amount Shs.	13,064,960/=		

Amount (in words) ....

Subject to conditions printed on the reverse

Do not accept this order unless it is signed by the Chief Medical Officer or Hospital Secretary. Any Cancellation on quantity ordered and rate must be countersigned by these officials.

I certify that this order is authorized by Properly approved requisition and that goods/services are for Council use.

.... Hospital Secretary

.... Chief Medical Officer

I certify the above mentioned stores have been received complete and in good condition and have been taken on charge in the Stores Ledger.

Date .... Stores Officer ....

Asigma LTD

HOSPITALI YA RUFAA MKOA - SIMIYU
P.O. Box 17, Simiyu

LOCAL PURCHASE ORDER

0173

Date	Request for Quotation No. or Contract No.	Requisition No.	Committee
13/4/2022			

Please supply the undermentioned articles and quote rate and cost hereon and:-

Deliver to Simiyu RRH Department

Address P-O Box 17

On .... or before ....

Qty. Ordered	Unit	Qty. Supplied	Description	Acct. Charged	Price Per Units	Amount Shs.	Amount Cts.	Ledger Folio
		42	Galaxy vinyl silk emulsion 20Lb		132,000	5,544,000		
		10	Weather guard emulsion 20Lb		118,000	1,180,000		
		50	Primer 20Lts		40,000	2,000,000		
		60	Delux hi cover emulsion 20Lb		25,650	1,539,000		
		25	Solvent thinner 5Lb		20,600	103,000		
		5	Hi-Gloss paint 4Lb		18,700	467,500		
			VAT 18%			1,950,030		
					Total amount Shs.	12,783,530/=		

mount (in words) ....

Subject to conditions printed on the reverse

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ertify that this order is authorized by Properly approved requisition and that goods/services are for Council use.

Hospital Secretary

Chief Medical Officer

I certify the above mentioned stores have been received complete and in good condition and have been taken on charge in the Stores Ledger.