...NTAL PROTECTION AGENCY (EPA)
P. O. Box 4024
4th Street, Tubman Blvd, Sinkor
1000 Monrovia 10, Liberia

INTERNAL PURCHASE ORDER (IPO)

No: 1652

AUGUST 12, 2022.

IPO#:

...ATE:

...AME OF VENDOR SUPER PETROLEUM.

...DDRESS: BYE PASS

...EL: 0776438937

ITEM	QTY ORDER	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	() 90	gallons of SDIESEL IN COUPONS NOTE:IPO, Representing the payment of (90) gallons of diesel in coupons, for ESIA UNIT, to conduct stakeholder assessment as a completion of the implementation of proposed Restoration plan ArcelorMittal Liberia wastewater Treatment in Yekepa Nimba county, in favor of SUPER PETROLEUM.	6.90	621.00
		TOTAL		USD $621.00

Prepared by: Aug 12, 22
ASSISTANT MANAGER PROCUREMENT

Verified by:
CONTROLLER

signed by: Aug. 8/12/2022
MANAGER / ADMINISTRATION

Approved by:
EXECUTIVE DIRECTOR

ATTACHMENT: Three (3) Proforma Invoice, Copy of Purchase Request Order.

COPY: Vendor ☐ Procurement Unit ☐ Finance Unit ☐

GOODS DELIVERY NOTE

IPO# 1652

SUPER PETROLEUM /EPA/ESIA UNIT August 15, 2022, DATES RECEIVED: ....

NO.	DESCRIPTION OF GOODS	QUANTITY ORDERED	QUANTITY DELIVERED	UNIT PRICE (US$)	AMOUNT (US $)	COMMEMTS
	Diesel in cash/ coupons	90gallons 621.00cash	90galls 625.00cash coupons.	6.90	621.00	Payment made
	Cash coupons			6.90USD	621.00USD	
	Total amount		$625.00USD	Total amount	$625.00USD Cash coupons	Received in full.

PREPARED BY: .... DATE 8/15/22
PROCUREMENT UNIT

VERIFY BY: .... Date 8/15/22
AUDITOR VERIFICATION

Received .... Date 8/15/22
COMPLIANCE & ENFORCEMENT/EPA/ESIA UNIT

GOODS DELIVERY NOTE

IPO# 1541 – EPA

SUPPIER: SUPER PETROLEUM, June 17, 2022 DATES RECEIVED: ....

DESCRIPTION OF GOODS	QUANTITY ORDERED	QUANTITY DELIVERED	UNIT PRICE (US$)	AMOUNT (US $)	COMMEMTS
DIESEL IN CASH COUPONS	**270Gallons** 1,620.00 in cash coupons	1,620.00 IN CASH COUPONS	**6.00USD** In cash	USD$ **1,620.00**	Payment made
30x50=1,500.00					
~~20x6~~=120.00 20X6=120					
TOTAL $1,620.00 –Received				$1,620.00 in cash Coupons	Received

PREPARED BY: Hassan Philips DATE 6/17/22
PROCUREMENT UNIT

RECEIVED BY: Helena D. Tingly Finance department DATE 6/17/22
DEPARTMENT/PROJECT OFFICE

VERIFY BY: [signature] Date 6/17/22
AUDITOR VERIFICATION

+231 (0) 777 440 200
info@spliberia.ws

Delivery Order

D.O	55953
P.O. No	CHK#167027[illegible]
Memo	SALES

Name: Environmental Protection Agency

Item	Description	US$
SUS30	SN# 907136 To SN# 907185	1500
SUS20	SN# 1578293 To SN# 1578298	120

Customer: Hassan K. Tabilla
Signature
6/17/22
0888014867

Delivered By: LEANNE D. NARTER
Signature

Authorized By: MAINUDDIN
Signature

MAJ 6/17/22

This certifies that the customer has received the products specified above in full.
We are not responsible for any loss or shortage for the product after delivery.

REPUBLIC OF LIBERIA
ENVIRONMENTAL PROTECTION AGENCY
P.O. Box 4024
4th Street Sinkor, Tubman Boulevard,
1000 Monrovia, 10 Liberia

...ment of Compliance & Enforcement

MEMORANDUM

To: Prof. Wilson K. Tarpeh
Executive Director/CEO

Attested: **Hon. Randall M. Dobayou**
Deputy Executive Director/EPA

From: John K. Jallah Jr
Manager Compliance Enforcement Department

Subject: **REQUEST FOR FUEL REPLENISHMENT (270 gallons)**

Date: May 17, 2022

05/17/2022

I present my compliments and herewith write to request for Two Hundred and Seventy (270) gallons of fuel, which was disburse during the period of January 11, 2022, to May 9, 2022, with five (30) gallons in balance.

In view of the above, we appreciate were you to approve the above amount as requested which is envisaged to be utilized for operational activities for the designated period under review.

Attached are records of previous activities undertaking by the Department, including essential operational interventions made by the Agency consistent with the fuel being utilized.

Regards,

Mobile: + (231) 77797160/+231888121715
E-mail:jjallah@epa.gov.lr