Main Report

0225

THE UNITED REPUBLIC OF TANZANIA

Image

REV. 8/99

PO No: 0088DSR1PO2200225

LOCAL PURCHASE ORDER

Date: 01 Mar 2022

TO: KURANA INVESTMENT LIMITED

Payee's TIN: 141-519-093

Payee's Address 68340

Region: DAR ES SALAAM

FROM: MWANANYAMALA REGIONAL REFERRAL HOSPITA

Payer's Code: 0088DSR1

Payer's Address: DAR ES SALAAM

Region: DAR ES SALAAM

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1	SAND .TRIP	Lumpsum	50	143,000.00	0.00	***********7,150,000.00
2	hardcore m cubic	Lumpsum	123	104,000.00	0.00	**********12,792,000.00

Total Amount Payable: **********19,942,000.00

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. 21 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No: 0088DSR1PO2200225

Request Prepared by: Shani Kapinga

Goods/Service to be delivered to: MRRH

Authorized By: Kapinga

Expected Date of delivery: 22 Mar 2022

MWANANYAMALA ... REFERRAL HOSPITAL ... 20 APR 2022 ... Sign: ... P.O. Box 6...

Prepared By: DAVID KIMEA FRANK

Approved By: HILTRUDER NGOWI PATRICK

Purchase Officer Kapinga

Official Seal

HPMU Nyambala

Accounting Officer MO1

Supplier Representative

Mfumo wa Ulipaji Serikalini [MUSE]

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MEDICAL OFFICER INCHARGE
MWANANYAMALA HOSPITAL
P. O. Box 61665
DAR ES SALAAM

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