

THE UNITED REPUBLIC OF TANZANIA



REF: 00000000000000000000

P.O. BOX 63340 DAR ES SALAAM

LOCAL PURCHASE ORDER

Date:	21 May 2022	FROM:	MIWANKWALA REGIONAL REFERRAL HOSPITAL
TO:	KURANA INVESTMENT LIMITED	Payer's Code:	0000000000
Payee's TIN:	141-519 094	Payer's Address:	DAR ES SALAAM
Payee's Address:	63340	Region:	DAR ES SALAAM
Region:	DAR ES SALAAM		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAI	TOTAL AMOUNT
1.	AGGREGATE	Cubic Meter	2%	126,000.00	567,000.00	1,117,000.00

Total Amount Payable: *****1,117,000.00

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

Purchase Order Request No:

Shani 0088DSR102200359

Request Prepared by:

Shani H. Kapunga

Goods/Service to be delivered to:

MOH

Authorized By:

Kapunga

Expected Date for delivery: 21 May 2022

Prepared By: DAVID
KIMEA

FRANK

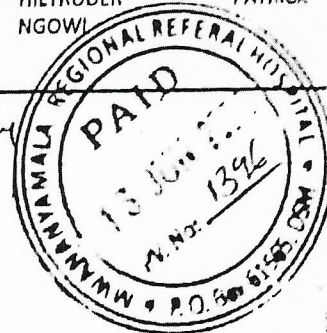
Approved By: HILTRUDER
NGOWI

PATRICK

Purchase Officer

Kapunga

HPMU



Accounting Officer

HPBenda MOI

Official Seal

Supplier Representative

Kapunga

Printed on: 16 May 2022 13:48:45

umo wa Ulipaji Serikalini (MUSE)

MEDICAL OFFICER IN CHARGE
MIWANKWALA HOSPITAL
P.O. Box 63340
DAR ES SALAAM