

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0088DSR1PO2200196

LOCAL PURCHASE ORDER

Date:	08 Mar 2022	FROM:	MWANANYAMALA REGIONAL REFERRAL HOSPITAL
TO:	KURANA INVESTMENT LIMITED	Payer's Code:	0088DSR1
Payee's TIN:	141-519-093	Payer's Address:	DAR ES SALAAM
Payee's Address:	68340	Region:	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.	SUPPLY OF AGRAGATES	Cubic Meter	108	95,000.00	1,846,800.00	*****12,106,800.00
2.	SUPPLY OF AGRAGATES	Cubic Meter	122	95,000.00	2,086,200.00	*****13,676,200.00

Total Amount Payable: *****25,783,000.00

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:

0088DSR1PO2200196

Request Prepared by:

Shani Kapinda

Goods/Service to be delivered to:

MORH

Authorized By:

Spinga

Expected Date for delivery: 08 Mar 2022

Prepared By: DAVID
KIMEA

FRANK

Approved By: HILTRUDER
NGOWI

PATRICK

Purchase Officer

Spinga

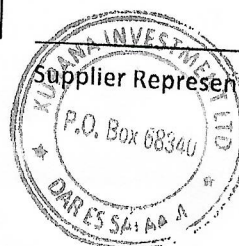
HPMU

[Signature]

Accounting Officer

[Signature] MOT

Official Seal



Supplier Representative

[Signature]