

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0088DSR1PO2200361

LOCAL PURCHASE ORDER

Date:	21 May 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.	FABRIC MESH	PC	14	429,000.00	0.00	6,006,000.00
2.	GAMMA SOLUTION	Litre	20	45,500.00	0.00	910,000.00

Total Amount Payable: *****6,916,000.00

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: _____

Request Prepared by: _____

Goods/Service to be delivered to: _____

Authorized By: _____

Expected Date for delivery: 21 May 2022

Prepared By: DAVID FRANK
KIMEAApproved By: HILTRUDER PATRICK
NGOWI

Purchase Officer

HPMU

Accounting Officer

Official Seal

Supplier Representative

Mumo wa Ulipaji Serikalini (MUSE)

OFFICER IN CHARGE
MWANANYAMALA HOSPITAL
P.O. Box 6865
DAR ES SALAAM

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