

THE UNITED REPUBLIC OF TANZANIA
Image

REV. 8/99

PO No: 0088DSR1PO2200226

LOCAL PURCHASE ORDER

Date:	07 Feb 2022	FROM:	MWANANYAMALA REGIONAL REFERRAL HOSPITA
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	AGGREGATE CUBIC METER	Lumpsum	94	95,000.00	1,607,400.00	10,537,400.00

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. 43 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:

Total Amount Payable: 10,537,400.00

Expected Date for delivery: 22 Mar 2022

Prepared By: DAVID KIMEA FRANK

Approved By: HILTRUDER NGOWI PATRICK

Purchase Officer

HPMU

Accounting Officer

Official Seal

Supplier Representative

Mfumo wa Ulipaji Serikalini [MUSE]

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