

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0088DSR1PO2200271

LOCAL PURCHASE ORDER

Date:	17 Feb 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.	SAND TRIP 4 5	Lumpsum	74	143,000.00	0.00	*****10,582,000.00

Total Amount Payable: *****10,582,000.00

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

Purchase Order Request No:

0088DSR1PO2200271

Request Prepared by:

Shani Kapiga

Goods/Service to be delivered to:

M204

Expected Date of delivery: 21 Apr 2022

Authorized By:

Shani Kapiga

Prepared By: DAVID
KIMEA

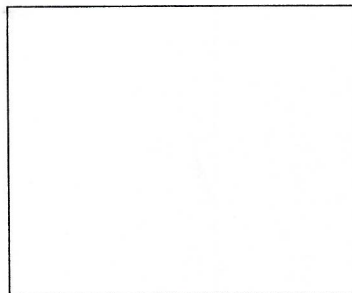
FRANK

Approved By: HILTRUDER
NGOWI

PATRICK

Purchase Officer

Shani Kapiga



HPMU

Signature

Accounting Officer

Signature MOI

Official Seal

Supplier Representative



Prepared By: DAVID
KIMEA

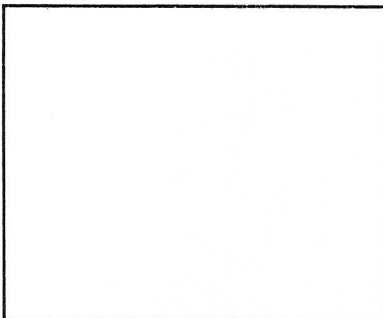
FRANK

Approved By: HILTRUDER
NGOWI

PATRICK

Purchase Officer

[Signature]



HPMU

[Signature]

Accounting Officer

[Signature] MOI

Official Seal

Supplier Representative



MEDICAL OFFICER INCHARGE
MWANANYAMALA HOSPITAL
P.O. Box 68340
DAR ES SALAAM