## THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0088DSR1PO2200181

## LOCAL PURCHASE ORDER

Date:

24 Feb 2022

TO:

KURANA INVESTIMENT LIMITED

Payee's TIN:

141-519-093

Payee's Address 68340

Region:

DAR I'S SALAAM

FROM:

MWANANYAMALA REGIONAL REFERRAL HOSPITA

Payer's Code:

0088DSR1

Payer's Address: DAR ES SALAAM

Region:

DAR ES SALAAM

## Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	иом	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	CORRUGATE IRON SHEET 30G REJECT	:PC	2.00	23,890.00	<del></del>	
2.	::VARIOUS NAILS two point five inch 3 and 4 inch	Kg	120	5,200.00		4,770,000.00
3. ::::::::	Binding Wire	Kg	50	6,500.00:	0.00	************325,000.00
4. :::::::	Stopper	PC	10	8,000.00	0.00	************80,000.00
5. 	Misumari ya Bati	Кg	25	8,000.00	• • • • • • • • • • • • • • • • • • • •	
5.	: Mpira wa kumwagilia maji	meter	100	3,000.00	0.00	
7.	: Ndoo tupu 20 ltrs	PC PC	100	10,000.00	0.00	*********1,000,000.00
3. : : : : : : :	!Spade	PC	30	15,000.00:	0.00.0	
). : : : : : : :	concete nails	Pkt	100	5,000.00	0.00	
.0.	Expansion Joint boards 1 4 x 8ft	PC	35:	90,000.00	0.00:	
1.	Man hole cover 50 x 50	PC	8	99,500.00	0.00:	
2.	Assorted Nails	Kg	100	5,200.00	0.00:	

Total Amount Payable:

\*\*\*\*\*\*\*\*12,723,000.00

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

Purchase Order Request No:

0088BSA1P02200181

Request Prepared by:

HAMPHREY ILOMO

Goods/Service to be delivered to:

Expected Date for delivery: 02 Mar 2022

Authorized By:

Printed on: Thursday, February 24, 2022 5:58:35PM

Mfumo wa Ulipaji Serikalini [IVIUSE]