

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0088DSR1PO2200199

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.	SOFT WOOD TIMBER cyrplus 1X 8x3.6	PC	200	16,900.00	0.00	*****3,380,000.00
2.	fabric meshBRC 200X200X5 5MM	PC	23	429,000.00	0.00	*****9,867,000.00
3.	MARINE BOARDS 9mm THICK	PC	50	54,600.00	0.00	*****2,730,000.00
4.	VARIOUS NAILS	Kg	20	5,200.00	0.00	*****104,000.00

Total Amount Payable: *****16,081,000.00

TERMS AND CONDITION:

- Your invoices should be submitted together with the original of the LPO.
- The Purchase Order Number must be quoted on all communications relevant to this order.
- days with deduction of 2% and or 5% Withholding Tax where appropriate

Purchase Order Request No:

0088DSR1PO2200199

Request Prepared by:

Shani Kepinga

Goods/Service to be delivered to:

MRH

Authorized By:

Spingor

Expected Date for delivery: 08 Mar 2022