

## THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0088DSR1PO2200200

## LOCAL PURCHASE ORDER

Date: 08 Mar 2022

TO: KURANA INVESTMENT LIMITED

Payee's TIN: 141-519-093

Payee's Address: 68340

Region: DAR ES SALAAM

FROM: MWANANYAMALA REGIONAL REFERRAL HOSPITAL

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	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	SAND BLINDING CUBIC METER45	Lumpsum	112	143,000.00	0.00	*****16,016,000.00
2.	DAMP PROOF MABRANE50 KG SHEET H BLACK 500G	Lumpsum	4	156,000.00	0.00	*****624,000.00
3.	20GAMMA SOLUTION	Litre	9	45,500.00	0.00	*****409,500.00

Total Amount Payable: \*\*\*\*\*17,049,500.00

## 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:

PO No: 0088DSR1PO2200200

Request Prepared by:

Shani Kapunga

Goods/Service to be delivered to:

MOH

Expected Date for delivery: 08 Mar 2022

Authorized By:

Kapunga

Prepared By: DAVID  
KIMEA

FRANK

Approved By: HILTRUDER  
NGOWI

PATRICK

Purchase Officer

Kapunga

HPMU

MEDICAL OFFICER IN CHARGE  
MWANANYAMALA HOSPITAL  
P.O. Box 61005  
DAR ES SALAAM

IBendo MOI

