

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0088DSR1PO2200149

LOCAL PURCHASE ORDER

Date:	11 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		

arrant Holder:

Please Supply Goods/ Services Detailed below:

	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Timber 2 X 3	PC	200	9,800.00	0.00	*****1,960,000.00
2.	Timber 2 x 2	PC	520	6,500.00	0.00	*****3,380,000.00
3.	TIMBER POST 35M LONG AND NOT LESS THAN DIAMETER MI	PC	700	9,100.00	0.00	*****6,370,000.00
4.	CORRUGATED IRON SHEET 30 GAUGE	PC	420	23,890.00	0.00	*****10,033,800.00
5.	IRON SHEET NAILS	Pkt	6	62,500.00	0.00	*****375,000.00
6.	NAILS 4 INCH	Kg	100	5,200.00	0.00	*****520,000.00
7.	NAILS 2.5 INCH	Kg	8	5,200.00	0.00	*****41,600.00
8.	MANILA KAMBA	PC	30	3,000.00	0.00	*****90,000.00
9.	SULULU JEMBE ZA KAWAIDA	PC	10	20,000.00	0.00	*****200,000.00
10.	POINTER SULULU	PC	4	20,000.00	0.00	*****80,000.00
	SPADE	PC	20	15,000.00	0.00	*****300,000.00

Total Amount Payable: *****23,350,400.00

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. 6 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:

0088DSR1PO2200149
Sham Kapunga
MRAH
Kapunga

Expected Date for delivery: 17 Feb 2022