

## THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0088DSR1PO2200221

## LOCAL PURCHASE ORDER

Date:	22 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.	fabric reinforcement to bs 4483let A252	PC	30	110,000.00	0.00	*****3,300,000.00
2.	WEIGHING 3	Kg	21	6,500.00	0.00	*****136,500.00
3.	BINDING WIRE	Kg	41	520,000.00	0.00	*****21,320,000.00
4.	200MM HARDCORE STONES 4 SCBM	Each	3	325,000.00	0.00	*****975,000.00
5.	DPM SHEET 1000 GAUGE 50 HAND BLOCK	Lumpsum	97	143,000.00	0.00	*****13,871,000.00
6.	SAND BLINDING CM 4 NA 5	Each	10	45,500.00	0.00	*****455,000.00
7.	GAMMALIN SOLUTION	Lumpsum	17	195,000.00	0.00	*****3,315,000.00
7.	DPC 230 MM WIDE					

Total Amount Payable: \*\*\*\*\*43,372,500.00

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

Purchase Order Request No:

PO NO 0088DSR1PO2200221

Request Prepared by:

Shani Kapanga

Goods/Service to be delivered to:

M RAZI

Expected Date for delivery: 01 Mar 2022

Authorized By:

Spiker

Prepared By: DAVID  
KIMEA FRANK

Approved By: HILTRUDER  
NGOWI PATRICK

Purchase Officer

*Sopmen*

HPMU

*Ngambao*

Accounting Officer

*HBwals M01*

Official Seal

Supplier Representative

*[Signature]*

