

## THE UNITED REPUBLIC OF TANZANIA



REV. 8/9

PO No: 0088DSR1PO220033

## LOCAL PURCHASE ORDER

Date:	14 May 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.	HIGH GLOSS A GREY	Each	12	28,800.00	62,208.00	*****407,808.00
2.	RED OXIDE	Each	4	28,800.00	20,736.00	*****135,936.00
3.	standard thinner 4lt	Each	4	32,400.00	23,328.00	*****152,928.00
4.	PAINT BRUSH INCH 4	Each	3	5,400.00	2,916.00	*****19,116.00
5.	ROLL BRUSH INDOGO	Each	3	5,400.00	2,916.00	*****19,116.00

Total Amount Payable: \*\*\*\*\*734,904.00

## 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:

0088DSR1PO2200335

Request Prepared by:

Shani Kapunga

Goods/Service to be delivered to:

MRRH

Authorized By:

Sapir

Expected Date for delivery: 14 May 2022

Prepared By: DAVID  
KIMEA

FRANK

Approved By: HILTRUDER  
NGOWI

Purchase Officer

HPMU



Accounting Officer

Official Seal

Supplier Representative

