

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0088DSR1PO2200348

LOCAL PURCHASE ORDER

<b>Date:</b> 17 May 2022	<b>FROM:</b> MWANANYAMALA REGIONAL REFERRAL HOSPITAL
<b>TO:</b> ALAF LIMITED	<b>Payer's Code:</b> 0088DSR1
<b>Payee's TIN:</b> 100-146-630	<b>Payer's Address:</b> DAR ES SALAAM
<b>Payee's Address:</b> P.O. BOX 2070 DAR ES SALAAM	<b>Region:</b> DAR ES SALAAM
<b>Region:</b> DAR ES SALAAM	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	ORIME TEKDEK SHEET DARK GREEN	PC	450	18,823.92	1,524,737.52	*****9,995,501.52

Total Amount Payable: \*\*\*\*\*9,995,501.52

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.
- 1 days with deduction of 2% and or 5% Withholding Tax where appropriate.

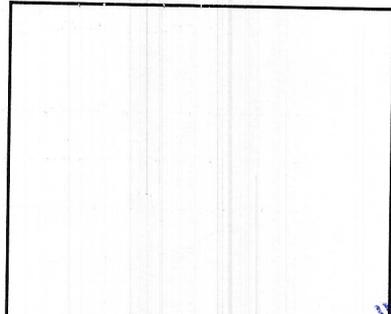
Purchase Order Request No: 0088DSR1PO2200348  
 Request Prepared by: HAMPAREI NLOMO  
 Goods/Service to be delivered to: MRAH  
 Authorized By: [Signature]



Prepared By: DAVID KIMEA FRANK

Approved By: HILTRUDER NGOWI PATRICK

Purchase Officer: [Signature]



HPMU

[Signature]

Accounting Officer: [Signature]

Official Seal

Supplier Representative

