

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0088DSR1PO2200248

LOCAL PURCHASE ORDER

Date: 05 Apr 2022	FROM: MWANANYAMALA REGIONAL REFERRAL HOSPITAL
TO: LUMBER COMPANY LIMITED	Payer's Code: 0088DSR1
Payee's TIN: 136-094-351	Payer's Address: DAR ES SALAAM
Payee's Address: 6681	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.	Timber 2x 6	Cubic Meter	9	800,000.00	1,228,320.00	*****8,052,320.00
2.	Timber 2 x 4	Cubic Meter	2	800,000.00	342,720.00	*****2,246,720.00
3.	Timber 2 x 3	Cubic Meter	3	843,000.00	493,155.00	*****3,232,905.00
4.	Timber 2 x 2	Cubic Meter	6	843,000.00	928,648.80	*****6,087,808.80
5.	Timber 1 X 10	Cubic Meter	2	1,000,000.00	275,400.00	*****1,805,400.00

Total Amount Payable: *****21,425,153.80

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

Purchase Order Request No:

0088DSR1PO2200248

Request Prepared by:

Shani Kapingya

Goods/Service to be delivered to:

MRRH

Expected Date for delivery: 07 Apr 2022

Authorized By:

Kapingya

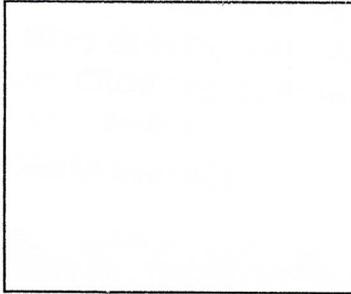


Prepared By: DAVID FRANK
KIMEA

Approved By: HILTRUDER PATRICK
NGOWI

Purchase Officer

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HPMU

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Accounting Officer

[Handwritten signature]

Official Seal

Supplier Representative

[Handwritten signature]

6/4/2022
MEDICAL OFFICER INCHARGE
MWANINYAMALA HOSPITAL
P. O. Box 6681
DAR ES SALAAM

