

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0088DSR1PO2200272

LOCAL PURCHASE ORDER

Date: 20 Apr 2022	FROM: MWANANYAMALA REGIONAL REFERRAL HOSPITAL
TO: ALAF LIMITED	Payer's Code: 0088DSR1
Payee's TIN: 100-146-630	Payer's Address: DAR ES SALAAM
Payee's Address: P.O. BOX 2070 DAR ES SALAAM	Region: DAR ES SALAAM

Warrant Holder:

Please Supply Goods/ Services Detailed below:

QTY	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1,200	TEK DEK SHEETDARK GREEN 1220MM	PC	1,200	18,735.40	4,046,846.40	*****26,529,326.40
120	DARK GREEN 407MM 032MM	PC	120	7,181.91	155,129.26	*****1,016,958.46
60	PLAIN VALLEY DARK GREEN 407MM 032MM	PC	60	7,181.90	77,564.52	*****508,478.52

Total Amount Payable: *****28,054,763.38

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: 0088DSR1PO2200272
 Request Prepared by: HAMPHREY NLOMO
 Goods/Service to be delivered to: MBRH
 Authorized By: [Signature]

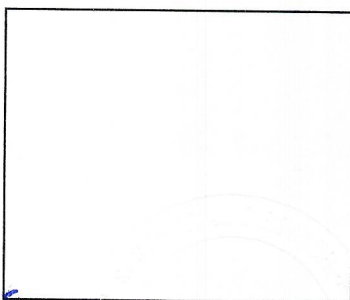


Expected Date for delivery: 21 Apr 2022

Prepared By: DAVID FRANK
 KIMEA

Approved By: HILTRUDER PATRICK
 NGOWI

Purchase Officer: [Signature]



HPMU
[Signature]

Accounting Officer: [Signature]
 Mfumo wa Ulipaji Serikali (MUSE)
MEDICAL OFFICER IN CHARGE
MWANANYAMALA HOSPITAL
P.O. Box 61665
DAR ES SALAAM

Official Seal

Supplier Representative

Printed on: 21 April 2022 19:21:19

[Signature]

ALAF Limited
P.O. Box 2070
Dar-es-Salaam, Tanzania