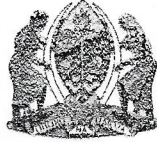


THE UNITED REPUBLIC OF TANZANIA



REV. 8/20

PO No: 0088DSR1PO2200273

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
Region:	DAR ES SALAAM		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

QTY	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
127	TEK DEK SHEETDARK GREEN 1220MM	PC	127	18,735.40	429,640.19	*****2,816,530.15
127	TEK DEK SHEETDARK GREEN 1220MM	PC	127	18,735.40	429,640.19	*****2,816,530.15
675	TEK DEK SHEETDARK GREEN 1220MM	PC	675	18,735.40	2,276,351.10	*****14,922,746.10
23	TEK DEK SHEETDARK GREEN 1220MM	PC	23	18,735.40	77,564.56	*****508,478.76
135	TEK DEK SHEETDARK GREEN 1220MM	PC	135	18,735.40	455,270.22	*****2,984,549.22
276	TEK DEK SHEETDARK GREEN 1220MM	PC	276	18,735.40	930,774.67	*****6,101,745.07

Total Amount Payable: *****30,150,579.45

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: 0088DSR1PO2200273
 Request Prepared by: HAMPAHEI NYOMO
 Goods/Service to be delivered to: MRRH
 Authorized By: [Signature]

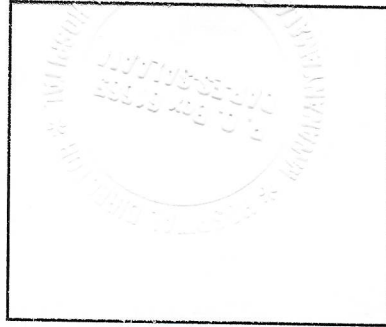
Expected Date for delivery: 21 Apr 2022



Prepared By: DAVID FRANK
KIMEA

Approved By: HILTRUDER PATRICK
NGOWI

Purchase Officer *[Signature]*



HPMU
[Signature]

Accounting Officer

[Signature]
[Signature]
MEDICAL OFFICER IN CHARGE
MWANANYAMALA HOSPITAL
P. O. Box 61665
DAR ES SALAAM

Official Seal

Supplier Representative

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

