

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0088DSR1PO2200378

LOCAL PURCHASE ORDER

Date: 25 May 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:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	plain ridge 3m	PC	120	7,215.83	155,861.93	*****1,021,761.53
2.	plain valley 3m	PC	18	7,215.83	23,379.29	*****153,264.23

Total Amount Payable: *****1,175,025.76

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



Purchase Order Request No: 0088DSR1PO2200378
 Request Prepared by: HAMPHEI ILOMO
 Goods/Service to be delivered to: MBR11
 Authorized By: [Signature]

Prepared By: DAVID KIMEA FRANK Approved By: HILTRUDER NGOWI PATRICK

Purchase Officer: [Signature] Official Seal: [Blank Box] Supplier Representative: HPMU [Signature]

Accounting Officer: [Signature] M01