

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0088DSR1PO2200349

LOCAL PURCHASE ORDER

Date: 11 May 2022	FROM: MWANANYAMALA REGIONAL REFERRAL HOSPITAL
TO: DOSHI HARDWARE T LTD	Payer's Code: 0088DSR1
Payee's TIN: 100-124-416	Payer's Address: DAR ES SALAAM
Payee's Address: 438 DSM	Region: DAR ES SALAAM
Region: DODOMA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	SHS 40 x 40 x 4	PC	25	118,305.00	532,372.50	*****3,489,997.50
2.	black pipe 4 inches	PC	4	328,559.00	236,562.48	*****1,550,798.48
3.	black pipe 6 inches	PC	5	488,220.00	439,398.00	*****2,880,498.00

Total Amount Payable: *****7,921,293.98

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

Purchase Order Request No:

0088 DSR/PO2200349

Request Prepared by:

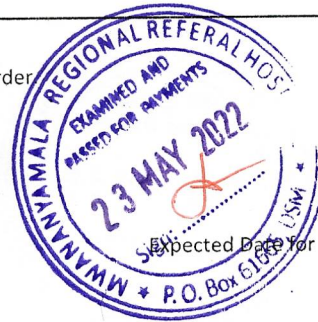
HAMPREY IDOMS

Goods/Service to be delivered to:

MARIH

Authorized By:

[Signature]

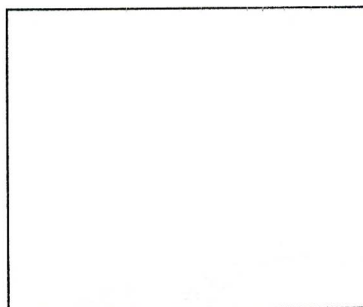


Expected Date for delivery: 18 May 2022

Prepared By: DAVID FRANK
KIMEA

Approved By: HILTRUDER PATRICK
NGOWI

Purchase Officer *[Signature]*



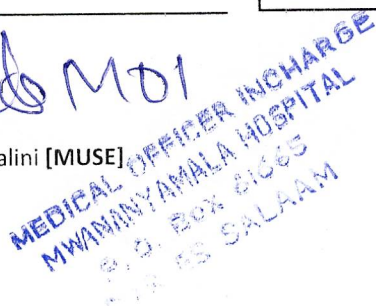
HPMU
[Signature]

Accounting Officer *[Signature]*

Official Seal

Supplier Representative

Mfumo wa Ulipaji Serikalini [MUSE]



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