

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0088DSR1PO2200323

LOCAL PURCHASE ORDER

Date: 06 May 2022	FROM: MWANANYAMALA REGIONAL REFERRAL HOSPITAL
TO: KAMAKA COMPANY LIMITED	Payer's Code: 0088DSR1
Payee's TIN: 102-158-008	Payer's Address: DAR ES SALAAM
Payee's Address: BOX 78570	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.	ms channels 100 x 55 x 50 4 inch	PC	10	152,186.44	273,935.59	*****1,795,799.99
2.	SHS Class c 40x25x1point8mm 1 over 2 x 1 inch x	PC	8	31,610.17	45,518.64	*****298,400.00
3.	Z purlins 5 inch x 2 inch x 1 point 8	PC	15	67,440.67	182,089.81	*****1,193,699.86

Total Amount Payable: *****3,287,899.85

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

Purchase Order Request No:

0088DSR1PO2200323

Request Prepared by:

HAMPARET ILOMO

Goods/Service to be delivered to:

MRAH

Authorized By:

[Signature]



Prepared By: DAVID KIMEA

FRANK

Approved By: HILTRUDER NGOWI

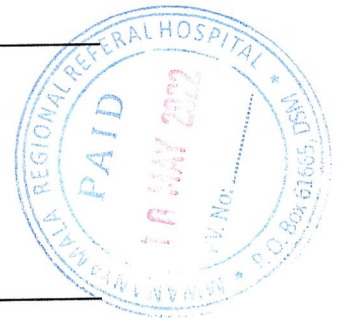
PATRICK

Purchase Officer

[Signature]

HPMU

[Signature]



Accounting Officer

[Signature]

Official Seal

Supplier Representative

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