

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0088DSR1PO2200430

LOCAL PURCHASE ORDER

Date: 01 Jun 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.	gutter eco downpipe 90mm	::PC	8	17,372.88	25,016.95	*****163,999.99
2.	gutter eco pipe clip	::PC	235	2,542.37	107,542.25	*****704,999.20
3.	gutter eco tee outlet	::PC	23	6,610.16	27,366.06	*****179,399.74
4.	gutter eco elbow 3 inch 90 deg	::PC	8	4,661.01	6,711.85	*****43,999.93
5.	Gutter ECO Universal angle	::PC	22	4,406.80	17,450.93	*****114,400.53

Total Amount Payable: *****1,206,799.39

TERMS AND CONDITION:

1. Your invoices should be submitted together with the original of the LPO.
2. The Purchase Order Number must be quoted on all communications relevant to this order.
3. 5 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No: 0088DSR1PO2200430
 Request Prepared by: HAMPHREI HOMO
 Goods/Service to be delivered to: MRRH
 Authorized By: HOMO

Expected Date for delivery: 06 Jun 2022



CASPER NYAMBANILA

Approved By: HILTRUDER
NGOWI

PATRICK

Case Officer



HPMU



Accounting Officer



MEDICAL OFFICER INCHARGE
MWANANYAMALA HOSPITAL
P.O. Box 61665
DAR ES SALAAM

Official Seal



Supplier Representative

