

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0088DSR1PO2200435

LOCAL PURCHASE ORDER

Date: 02 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.	wall putty jk 20 kg	PC	30	17,796.64	96,101.86	*****630,001.06
2.	binder white 20 ltrs	PC	1	88,983.00	16,016.94	*****104,999.94
3.	fiber tape 80m	PC	10	4,067.80	7,322.04	*****48,000.04
4.	gypsum screw 500 pcs per box	PC	40	7,205.00	51,876.00	*****340,076.00

Total Amount Payable: *****1,123,077.04

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.

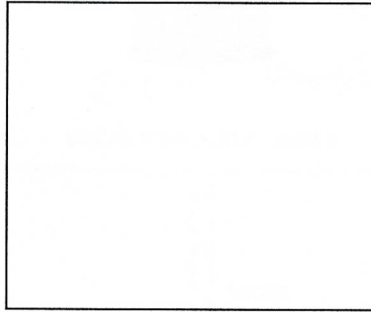
Purchase Order Request No: 0088DSR1PO2200435
 Request Prepared by: HAMPHREY ILOMO
 Goods/Service to be delivered to: MRRH
 Authorized By: [Signature]

Expected Date for delivery: 07 Jun 2022

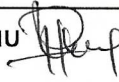
Prepared By: DAVID FRANK
KIMEA

Approved By: HILTRUDER PATRICK
NGOWI

Purchase Officer



HPMU



Accounting Officer



Official Seal

Supplier Representative

MEDICAL OFFICER INCHARGE
MWANANYAMALA HOSPITAL
P. O. Box 51565
DAR ES SALAAM

