

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0088DSR1PO2200440

LOCAL PURCHASE ORDER

| | |
|-----------------------------------|--|
| Date: 10 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. | gypsum board | PC | 648 | 23,432.20 | 2,733,131.81 | *****17,917,197.41 |
| 2. | gypsum powder gyproc | PC | 170 | 28,262.71 | 864,838.93 | *****5,669,499.63 |

Total Amount Payable: *****23,586,697.04

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

Purchase Order Request No: 0088 DSR1PO2200440
 Request Prepared by: HAMPREY NLOMO
 Goods/Service to be delivered to: MBAH
 Authorized By: [Signature]

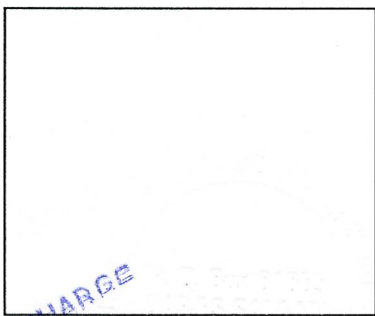


Expected Date for delivery: 11 Jun 2022

Prepared By: DAVID FRANK
 KIMEA

Approved By: HILTRUDER PATRICK
 NGOWI

Purchase Officer: [Signature]



HPMU: [Signature]

Accounting Officer: [Signature]

Official Seal

Supplier Representative

