

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0088DSR1PO2200265

LOCAL PURCHASE ORDER

Date: 19 Apr 2022	FROM: MWANANYAMALA REGIONAL REFERRAL HOSPITAL
TO: KAMAL STEELS LIMITED	Payer's Code: 0088DSR1
Payee's TIN: 102-431-707	Payer's Address: DAR ES SALAAM
Payee's Address: P.O.BOX 10392	Region: DAR ES SALAAM
Region: TABORA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

S	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	HT Bars 12MM BS 500	PC	150	26,144.97	705,914.19	*****4,627,659.69
2.	HT Bars 16 MM BS 500	PC	10	46,370.32	83,466.58	*****547,169.78

Total Amount Payable: *****5,174,829.47

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:

Request Prepared by:

Goods/Service to be delivered to:

Authorized By:

Jhuni Kayone
0088DSR1PO2200265
MARA
Kayone



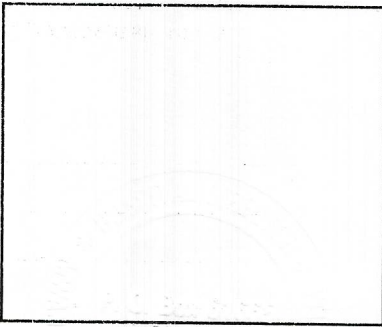
Expected Date for delivery: 20 Apr 2022

Prepared By: DAVID FRANK
 KIMEA

Approved By: HILTRUDER PATRICK
 NGOWI

Purchase Officer

Kayone



HPMU

Nyanbali

Accounting Officer

M. S. I.

Official Seal

Supplier Representative

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

19/04/2022