

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0088DSR1PO2200316

LOCAL PURCHASE ORDER

Date: 01 May 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:

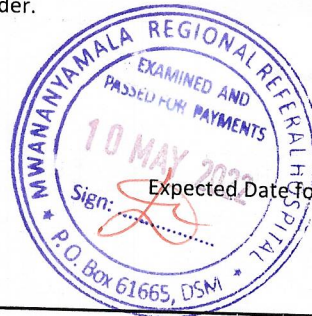
NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	HT STEEL BAR 12mm BS 500	PC	106	26,144.97	498,846.03	*****3,270,212.85

Total Amount Payable: *****3,270,212.85

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

Purchase Order Request No: 0088DSR1PO2200316
 Request Prepared by: HAMPAREI ILOMO
 Goods/Service to be delivered to: MARH
 Authorized By: [Signature]

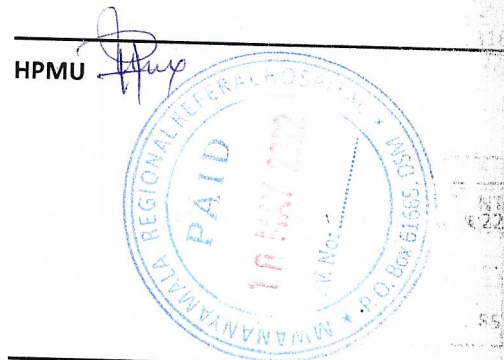
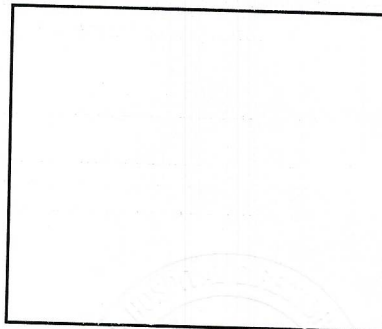


Expected Date for delivery: 02 May 2022

Prepared By: DAVID FRANK
 KIMEA

Approved By: HILTRUDER PATRICK
 NGOWI

Purchase Officer: [Signature]



Accounting Officer

[Signature]

Official Seal

Supplier Representative

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