

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0088DSR1PO2200219

LOCAL PURCHASE ORDER

<b>Date:</b> 16 Mar 2022	<b>FROM:</b> MWANANYAMALA REGIONAL REFERRAL HOSPITAL
<b>TO:</b> KAMAL STEELS LIMITED	<b>Payer's Code:</b> 0088DSR1
<b>Payee's TIN:</b> 102-431-707	<b>Payer's Address:</b> DAR ES SALAAM
<b>Payee's Address:</b> P.O.BOX 10392	<b>Region:</b> DAR ES SALAAM
<b>Region:</b> TABORA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	HT Steel bar 16mm 500bs	PC	177	40,773.90	1,299,056.45	*****8,516,036.75
2.	HT Steel bar 20mm 500bs	PC	6	63,559.32	68,644.07	*****449,999.99

Total Amount Payable: \*\*\*\*\*8,966,036.74

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.

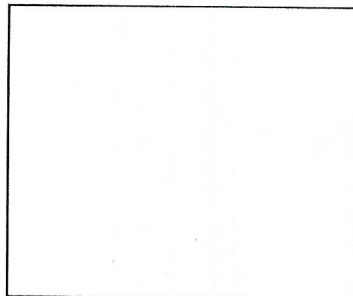
Purchase Order Request No: 0088DSR1PO2200219  
 Request Prepared by: Shame - H. Kapiga  
 Goods/Service to be delivered to: MRPH  
 Authorized By: Spisen

Expected Date for delivery: 17 Mar 2022

Prepared By: DAVID FRANK  
 KIMEA

Approved By: HILTRUDER PATRICK  
 NGOWI

Purchase Officer [Signature]



HPMU

[Signature]

Accounting Officer [Signature] MOI

Official Seal

Supplier Representative

Mfumo wa Ulipaji Serikalini [MUSE]

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

Printed on: 18 March 2022 10:20:11

