

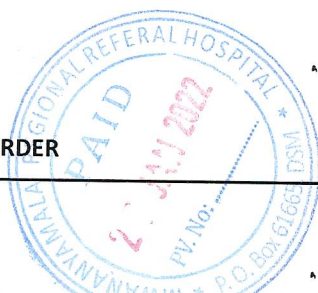
THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0088DSR1PO2200122

LOCAL PURCHASE ORDER



Date: 27 Jan 2022
 TO: KAMAL STEELS LIMITED
 Payee's TIN: 102-431-707
 Payee's Address: P.O.BOX 10392
 Region: TABORA

FROM: MWANANYAMALA REGIONAL REFERRAL HOSPITAL
 Payer's Code: 0088DSR1
 Payer's Address: 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.	HT Steel bar 8mm 500bs	PC	979	10,492.33	1,848,958.39	*****12,120,949.46
2.	HT Bars 12MM BS 500	PC	463	22,989.54	1,915,948.26	*****12,560,105.28
3.	HT Bars 16MM BS 500	PC	344	40,773.90	2,524,719.89	*****16,550,941.49

Total Amount Payable: *****41,231,996.23

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:

P.O. 0088DSR1PO2200122

Request Prepared by:

Shani Kapiga

Goods/Service to be delivered to:

MR EH

Authorized by:

Stepiga

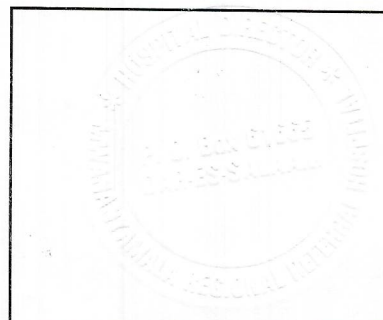


Expected Date for delivery: 28 Jan 2022

Prepared By: DAVID FRANK
 KIMEA

Approved By: HILTRUDER PATRICK
 NGOWI

Purchase Officer Stepiga



HPMU
Nyambal

Accounting Officer

Official Seal

Supplier Representative