

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0088DSR1PO2200436

LOCAL PURCHASE ORDER

Date: 02 Jun 2022 TO: Swahili Ceramic Store Payee's TIN: 130-500-668 Payee's Address: P.o.Box 39887 Region: DAR ES SALAAM	FROM: MWANANYAMALA REGIONAL REFERRAL HOSPITAL Payer's Code: 0088DSR1 Payer's Address: DAR ES SALAAM Region: DAR ES SALAAM
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Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	FLOOR TILES 500X500	Boxes	200	55,678.40	2,004,422.40	*****13,140,102.40
2.	wall tiles	Boxes	167	42,050.00	1,264,023.00	*****8,286,373.00
3.	tiles graut	Pkt	35	2,700.00	17,010.00	*****111,510.00
4.	tile spacer 1 point 5 mm	Pkt	20	2,000.00	7,200.00	*****47,200.00
5.	aluminium strips 2 point 2 long	PC	30	6,000.00	32,400.00	*****212,400.00

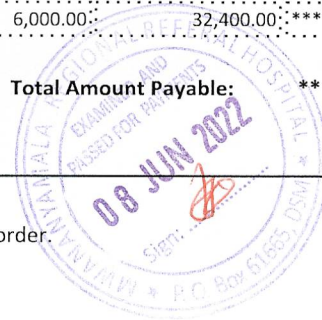
Total Amount Payable: *****21,797,585.40

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

Purchase Order Request No: 0088 DSR1PO2200436
 Request Prepared by: HAMBREY 1100710
 Goods/Service to be delivered to: MRRH
 Authorized By: [Signature]

Expected Date for delivery: 08 Jun 2022



By: DAVID
KIMEA

FRANK

Approved By: HILTRUDER
NGOWI

PATRICK


Purchase Officer



HPMU



Accounting Officer

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

Official Seal



Supplier Representative