THE UNITED REPUBLIC OF TANZANIA

REV. 8/99

PO No: 0063GTR1PO2200151

24/6/2022

LOCAL PURCHASE ORDER

Date:	21 Jun 2022		
TO:	LAUSNICHO COMPANY LIMITED	**FROM:**	GEITA REGIONAL REFERRAL HOSPITAL
Payee's TIN:	138-494-276	**Payer's Code:**	0063GTR1
Payee's Address	BOX 40	**Payer's Address:**	GEITA
Region:	Geita	**Region:**	GEITA

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Wire mesh	meter	2	16,000.00	0.00	**************32,000.00
2.	Clear varnish	Litre	5	10,000.00	0.00	**************50,000.00
3.	STANDARD THINNER	Litre	5	7,000.00	0.00	**************35,000.00
4.	Metal Strip	PC	38	6,000.00	0.00	*************228,000.00
5.	IPS Elbow ½ "	PC	30	3,000.00	0.00	**************90,000.00
6.	IPS TEE ½ "	PC	12	3,000.00	0.00	**************36,000.00
7.	IPS NIPPLE 1½ "	PC	10	3,000.00	0.00	**************30,000.00
8.	IPS MALE SOCKET ½"	PC	12	3,000.00	0.00	**************36,000.00
9.	IPS Plug ½	PC	12	3,000.00	0.00	**************36,000.00
10.	IPS UNION 1/2 "	PC	5	4,000.00	0.00	**************20,000.00
11.	GATE VALVE ½ "	PC	5	18,000.00	0.00	**************90,000.00
12.	IPS Reducing Bush 1/2" x3/4"	PC	5	3,000.00	0.00	**************15,000.00
13.	IPS Elbow 3/4"	PC	4	4,500.00	0.00	**************18,000.00
14.	IPS TEE ¾ "	PC	5	4,000.00	0.00	**************20,000.00
15.	SEAL TAPE NUSU INCH	PC	35	12,000.00	0.00	*************420,000.00
16.	SHELLACK	PC	3	9,800.00	0.00	**************29,400.00
17.	PVC PIPE 4 CLASS B	PC	11	59,000.00	0.00	*************649,000.00
18.	PVC ELBOW 90 INCH 4 CLASS B	PC	7	5,000.00	0.00	**************35,000.00
19.	PVC ELBOW INSPECTION 90 4	PC	2	8,000.00	0.00	**************16,000.00
20.	PVC PIPE 112 CLASS B	PC	4	35,000.00	0.00	*************140,000.00
21.	FLOOR DRAIN	PC	2	11,000.00	0.00	**************22,000.00
22.	FSHER CREW	Boxes	1	6,000.00	0.00	***************6,000.00
23.	SWITCH SOCKET SINGLE	PC	1	7,000.00	0.00	***************7,000.00
24.	SWITCH SOCKET DOUBLE	PC	2	9,000.00	0.00	**************18,000.00
25.	ONE WAY 3 GANG SWITCH	PC	1	6,500.00	0.00	***************6,500.00
26.	TV Switch	PC	2	10,000.00	0.00	**************20,000.00
27.	CHUMVI YA MAWE	Kg	5	2,500.00	0.00	**************12,500.00

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	GS TEE 3 4 INCHES	PC	1	5,000.00	0.00	***************5,000.00
	PVC Elbow 1 ½ "45°	PC	12	5,000.00	0.00	**************60,000.00
	PVC Elbow 1 1/2" CLASS B	PC	10	9,500.00	0.00	**************95,000.00
	PVC ELBOW INSPECTION 90 11 2	PC	7	5,000.00	0.00	**************35,000.00
2.	PVC CEMENT 1000G	PC	2	24,000.00	0.00	**************48,000.00
33.	PVC Cap 4inch	PC	3	4,500.00	0.00	**************13,500.00
34.	PVC Elbow 4" 45	PC	4	6,000.00	0.00	**************24,000.00
35.	PVC TEE CONNECTOR 4 CLASS B	PC	2	7,800.00	0.00	**************15,600.00
36.	PVC GULLY TRAP 4 CLASS B	PC	3	13,000.00	0.00	**************39,000.00
37.	HARD CORE 4.5 M³ LORRY	UOM	4	75,000.00	0.00	*************300,000.00
38.	SAND (4 5 M3) lory	UOM	12	75,000.00	0.00	*************900,000.00
39.	Aldrin solution or and equal approved	Litre	2	50,000.00	0.00	*************100,000.00
40.	Moram 4.5 M³	UOM	5	85,000.00	0.00	*************425,000.00
41.	Aggregate (3/4")	UOM	6	300,000.00	0.00	***********1,800,000.00
42.	Cement 42.5 N	Bag	310	23,000.00	0.00	***********7,130,000.00
43.	REINFORCE 12MM DIAMETER HIGH TENSILE 460MM2	PC	~~50~~ 50	29,000.00	0.00	***********1,450,000.00
44.	Reinforcement - 10mm diameter high tensile 460N/mm	PC	60	24,000.00	0.00	***********1,440,000.00
45.	REINFORCE 8MM DIAMETER HIGH TENSILE 460NMM2	PC	60	19,000.00	0.00	***********1,140,000.00
46.	BINDING WIRE	Kg	25	4,000.00	0.00	*************100,000.00
47.	6 CEMENT SAND BLOCK 5MPA	PC	3,500	1,800.00	0.00	***********6,300,000.00
48.	DPM 1000 gauge	Rim	30	4,000.00	0.00	*************120,000.00
49.	DPC 1MX20M	Rim	2	150,000.00	0.00	*************300,000.00
50.	MARINE 12MM THICK	PC	8	65,000.00	0.00	*************520,000.00
51.	NAIL 4 INCH	Kg	10	4,500.00	0.00	**************45,000.00
52.	CONCRETA NAILS 3"	Boxes	10	5,000.00	0.00	**************50,000.00
53.	CONCRETE NAILS INCH 4	Boxes	10	5,000.00	0.00	**************50,000.00
54.	NAILS 5"	Kg	20	4,500.00	0.00	**************90,000.00
55.	Nails 4"	Kg	30	4,500.00	0.00	*************135,000.00
56.	NAILS 3"	Kg	30	4,500.00	0.00	*************135,000.00
57.	Kench Wire	UOM	30	4,500.00	0.00	*************135,000.00
58.	GYPSUM BOARD 12MM THICK	PC	35	19,500.00	0.00	*************682,500.00
59.	PLAIN CORNICE 24M LONG	PC	65	5,000.00	0.00	*************325,000.00
60.	GYPSUM SCREW ¼ "	Boxes	4	10,000.00	0.00	**************40,000.00
61.	Gypsum Powder (ANDIKA)	Bag	6	42,000.00	0.00	*************252,000.00
62.	Fibre tape 90m Long	PC	5	10,000.00	0.00	**************50,000.00
63.	PVC Ceiling	PC	35	11,000.00	0.00	*************385,000.00
64.	PVC Strips	PC	45	2,000.00	0.00	**************90,000.00
65.	PVC SCREW SHUTAX	Boxes	5	8,000.00	0.00	**************40,000.00
66.	5MM THICK CLEAR GLASS 5M2	Each	1	180,000.00	0.00	*************180,000.00
67.	MORTICE LOCK THREE LEVEL REF UNION	Each	9	95,000.00	0.00	*************855,000.00
68.	BRASS HINGERS 100MM	Pair	18	6,000.00	0.00	*************108,000.00
69.	WOOD SCREW INCH 3	PC	80	1,000.00	0.00	**************80,000.00
70.	500X500X8MM NON SLIPPERY PORCELAIN FLOOW TILES	Boxes	62	49,000.00	0.00	***********3,038,000.00
71.	WEATHER GUARD BLACK 4LTRS	Carton	4	8,000.00	0.00	**************32,000.00

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	Skirting (600 mm long; 25No/Box)	Boxes	8	45,000.00	0.00	*************360,000.00
	Grout	Pkt	20	3,000.00	0.00	**************60,000.00
	SPACER	Pkt	3	5,000.00	0.00	**************15,000.00
	White cement - 40kg	Bag	4	45,000.00	0.00	*************180,000.00
6.	JK WALL PUTTY 20KG	Bag	19	36,000.00	0.00	*************684,000.00
77.	Gypsum Powder	Bag	6	42,000.00	0.00	*************252,000.00
78.	SAND PAPER No. 120	meter	20	2,000.00	0.00	**************40,000.00
79.	400X250WALL TILES TO TOILET FULL HEIGHT	Boxes	56	24,000.00	0.00	***********1,344,000.00
80.	EMULSION PAINT 20 LTR	UOM	8	45,000.00	0.00	*************360,000.00
81.	WEATHER GARD PAINT 20LTRS	UOM	3	160,000.00	0.00	*************480,000.00
82.	Washable paint -20 LTRS	UOM	4	165,000.00	0.00	*************660,000.00
83.	Binder paint 20 ltr	UOM	1	130,000.00	0.00	*************130,000.00
84.	SOLVENT 5LTRS	UOM	2	35,000.00	0.00	**************70,000.00
85.	Brush 3"	PC	4	4,000.00	0.00	**************16,000.00
86.	BRUSH ROLLER	PC	4	6,000.00	0.00	**************24,000.00
87.	GLOSS PAINT 4 LT	UOM	2	28,000.00	0.00	**************56,000.00
88.	Masking Tape Kubwa	PC	4	5,000.00	0.00	**************20,000.00
89.	pva paint white 20 lts	PC	1	90,000.00	0.00	**************90,000.00

Total Amount Payable: **********36,116,000.00**

MEDICAL OFFICER INCHARGE
BY ... 24/6/2022
DATE
EXAMINED & PASSED FOR PAYMENT

TERMS AND CONDITION:

1. Your invoices should be submitted together with the original of the LPO.
2. The Purchase Order Number must be quoted on all communications relevant to this order.
3. 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: ____________________

Expected Date for delivery: 22 Jun 2022

Prepared By: Deogratius Mhoja Paschal

Purchase Officer

Approved By: MASUDA GASPER LUANDA

HPMU

LAUSNICHO COMPANY LIMITED
P.O. Box 203
GEITA
DATE...............
TANZANIA

Accounting Officer

Official Seal

Supplier Representative

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