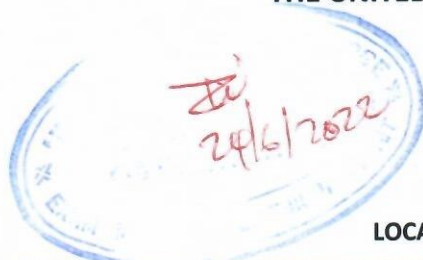


THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0063GTR1PO2200151

LOCAL PURCHASE ORDER

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

32	GS TEE 3 4 INCHES	PC	1	5,000.00	0.00	*****5,000.00
33	PVC Elbow 1 1/2 "45°	PC	12	5,000.00	0.00	*****60,000.00
34	PVC Elbow 1 1/2" CLASS B	PC	10	9,500.00	0.00	*****95,000.00
35	PVC ELBOW INSPECTION 90 11 2	PC	7	5,000.00	0.00	*****35,000.00
36	PVC CEMENT 1000G	PC	2	24,000.00	0.00	*****48,000.00
37	PVC Cap 4inch	PC	3	4,500.00	0.00	*****13,500.00
38	PVC Elbow 4" 45	PC	4	6,000.00	0.00	*****24,000.00
39	PVC TEE CONNECTOR 4 CLASS B	PC	2	7,800.00	0.00	*****15,600.00
40	PVC GULLY TRAP 4 CLASS B	PC	3	13,000.00	0.00	*****39,000.00
41	HARD CORE 4.5 M³ LORRY	UOM	4	75,000.00	0.00	*****300,000.00
42	SAND (4 5 M3) lory	UOM	12	75,000.00	0.00	*****900,000.00
43	Aldrin solution or and equal approved	Litre	2	50,000.00	0.00	*****100,000.00
44	Moram 4.5 M³	UOM	5	85,000.00	0.00	*****425,000.00
45	Aggregate (3/4")	UOM	6	300,000.00	0.00	*****1,800,000.00
46	Cement 42.5 N	Bag	310	23,000.00	0.00	*****7,130,000.00
47	REINFORCE 12MM DIAMETER HIGH TENSILE 460MM2	PC	50	29,000.00	0.00	*****1,450,000.00
48	Reinforcement - 10mm diameter high tensile 460N/mm	PC	60	24,000.00	0.00	*****1,440,000.00
49	REINFORCE 8MM DIAMETER HIGH TENSILE 460NMM2	PC	60	19,000.00	0.00	*****1,140,000.00
50	BINDING WIRE	Kg	25	4,000.00	0.00	*****100,000.00
51	6 CEMENT SAND BLOCK 5MPA	PC	3,500	1,800.00	0.00	*****6,300,000.00
52	DPM 1000 gauge	Rim	30	4,000.00	0.00	*****120,000.00
53	DPC 1MX20M	Rim	2	150,000.00	0.00	*****300,000.00
54	MARINE 12MM THICK	PC	8	65,000.00	0.00	*****520,000.00
55	NAIL 4 INCH	Kg	10	4,500.00	0.00	*****45,000.00
56	CONCRETA NAILS 3 "	Boxes	10	5,000.00	0.00	*****50,000.00
57	CONCRETE NAILS INCH 4	Boxes	10	5,000.00	0.00	*****50,000.00
58	NAILS 5"	Kg	20	4,500.00	0.00	*****90,000.00
59	Nails 4"	Kg	30	4,500.00	0.00	*****135,000.00
60	NAILS 3"	Kg	30	4,500.00	0.00	*****135,000.00
61	Kench Wire	UOM	30	4,500.00	0.00	*****135,000.00
62	GYPSUM BOARD 12MM THICK	PC	35	19,500.00	0.00	*****682,500.00
63	PLAIN CORNICE 24M LONG	PC	65	5,000.00	0.00	*****325,000.00
64	GYPSUM SCREW 1/4 "	Boxes	4	10,000.00	0.00	*****40,000.00
65	Gypsum Powder (ANDIKA)	Bag	6	42,000.00	0.00	*****252,000.00
66	Fibre tape 90m Long	PC	5	10,000.00	0.00	*****50,000.00
67	PVC Ceiling	PC	35	11,000.00	0.00	*****385,000.00
68	PVC Strips	PC	45	2,000.00	0.00	*****90,000.00
69	PVC SCREW SHUTAX	Boxes	5	8,000.00	0.00	*****40,000.00
70	5MM THICK CLEAR GLASS 5M2	Each	1	180,000.00	0.00	*****180,000.00
71	MORTICE LOCK THREE LEVEL REF UNION	Each	9	95,000.00	0.00	*****855,000.00
72	BRASS HINGERS 100MM	Pair	18	6,000.00	0.00	*****108,000.00
73	WOOD SCREW INCH 3	PC	80	1,000.00	0.00	*****80,000.00
74	500X500X8MM NON SLIPPERY PORCELAIN FLOOW TILES	Boxes	62	49,000.00	0.00	*****3,038,000.00
75	WEATHER GUARD BLACK 4LTRS	Carton	4	8,000.00	0.00	*****32,000.00

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6.	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
7.	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

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: _____

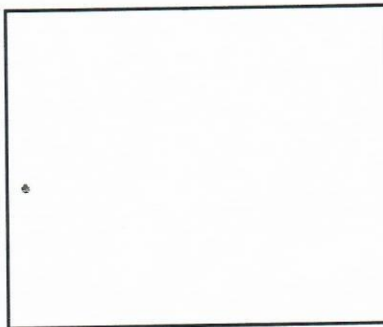
Expected Date for delivery: 22 Jun 2022

Prepared By: Deogratius Mhoja

Paschal

Approved By: MASUDA GASPER LUANDA

Purchase Officer



HPMU



Accounting Officer

Official Seal

Supplier Representative



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