

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0063GTR1PO2200097

LOCAL PURCHASE ORDER

Date:	17 May 2022	FROM:	GEITA REGIONAL REFERRAL HOSPITAL
TO:	OTONDE HARDWARE AND GENERAL SUPPLIES LTI	Payer's Code:	0063GTR1
Payee's TIN:	139-039-793	Payer's Address:	GEITA
Payee's Address:	BOX 10467	Region:	GEITA
Region:	MWANZA		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	150MM HARDCORE STONE 4 5M3LORRY	Unit	20	90,000.00	0.00	*****1,800,000.00
2.	SAND 4 5M3LORRY	Unit	9	85,000.00	0.00	*****765,000.00
3.	SOIL STERILIZATION	Litre	50	9,000.00	0.00	*****450,000.00
4.	MORAMS	Unit	20	85,000.00	0.00	*****1,700,000.00
5.	CEMENT 50KGS 42 5	Bag	362	23,000.00	0.00	*****8,326,000.00
6.	6 U CEMENT AND SAND BLOCK 5M PA	Unit	9,000	1,800.00	0.00	*****16,200,000.00
7.	MATERIAL IN EAVES FILLING 230MM WIDE 500MM HIGH EX	Unit	3	85,000.00	0.00	*****255,000.00
8.	200MM HARD CORE STONE 4 4M3 LORRY	Unit	38	90,000.00	0.00	*****3,420,000.00
9.	SAND 4 5M3 LORRY	Unit	77	85,000.00	0.00	*****6,545,000.00
10.	SOIL STERILIZATION OVER HARDCORE BED	Litre	9	9,000.00	0.00	*****81,000.00
11.	MORAM	Unit	8	85,000.00	0.00	*****680,000.00
12.	CEMENT 50 KG 42 5	Bag	1,380	23,000.00	0.00	*****31,740,000.00
13.	6 U CEMENT AND SAND BLOCK 5MPA	Unit	18,000	1,800.00	0.00	*****32,400,000.00

Total Amount Payable: *****104,362,000.00

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. 0 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: 17 May 2022

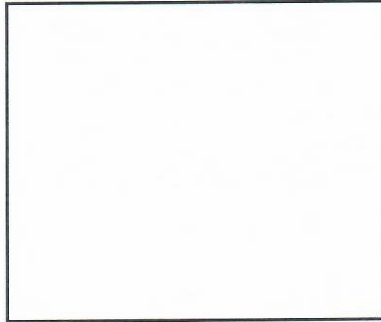
Prepared By: Deogratus Paschal
Mhoja

Approved By: MASUDA LUANDA
GASPER

Purchase Officer



Accounting Officer



Official Seal

HPMU

Supplier Representative

E. Mander

