

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0063GTR1PO2200154

LOCAL PURCHASE ORDER

<b>Date:</b>	22 Jun 2022	<b>FROM:</b>	GEITA REGIONAL REFERRAL HOSPITAL
<b>TO:</b>	ALEFA COMPANY LTD	<b>Payer's Code:</b>	0063GTR1
<b>Payee's TIN:</b>	136-212-435	<b>Payer's Address:</b>	GEITA
<b>Payee's Address:</b>	BOX 422 GEITA	<b>Region:</b>	GEITA
<b>Region:</b>	GEITA		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Upvc 150mm half round (6m long)-5'	PC	10	60,000.00	0.00	*****600,000.00
2.	Upvc 100mm dia down pipe class B	PC	4	50,000.00	0.00	*****200,000.00
3.	GUTTER BRACKETS	PC	50	10,000.00	0.00	*****500,000.00
4.	CLAMPS	PC	15	4,000.00	0.00	*****60,000.00
5.	UPVC BEND 45 DEGREE	PC	8	6,000.00	0.00	*****48,000.00
6.	UPVC ELBOW 90 DEGREE	PC	4	6,000.00	0.00	*****24,000.00
7.	PVC Cement	Kg	1	25,000.00	0.00	*****25,000.00
8.	Screw and Fisher 12MM	Boxes	2	12,000.00	0.00	*****24,000.00
9.	SILICON CLEAR	PC	5	7,000.00	0.00	*****35,000.00
10.	GUTTER CORNER	PC	4	20,000.00	0.00	*****80,000.00
11.	GUTTER CONNECTOR	PC	11	7,000.00	0.00	*****77,000.00
12.	GUTTER OUTLET	PC	4	22,000.00	0.00	*****88,000.00
13.	IPS PIPE ½ "	PC	7	15,000.00	0.00	*****105,000.00
14.	IPS Pipe ¾ "	PC	7	25,000.00	0.00	*****175,000.00
15.	GS CLAMP WITH RUBBER 4INCHS	PC	3	20,000.00	0.00	*****60,000.00
16.	PVC TEE CONNECTOR 4 CLASS B	PC	2	10,000.00	0.00	*****20,000.00
17.	PVC REDUCING BUSH 1½ "x 1 4 "	PC	5	7,500.00	0.00	*****37,500.00
18.	HANDWASH BASIN WITH SEMI PEDESTAL 600MM	PC	2	480,000.00	0.00	*****960,000.00
19.	MIXER BASIN KING	PC *	2	270,000.00	0.00	*****540,000.00
20.	FLEXIBLE MAGIC 112X40	PC	2	5,000.00	0.00	*****10,000.00
21.	MIRROW 800X600MM	PC	2	75,000.00	0.00	*****150,000.00
22.	TANK CONECTOR 11 2	PC	1	25,000.00	0.00	*****25,000.00
23.	GATE VALVE 11 2	PC	1	80,000.00	0.00	*****80,000.00
24.	PATEX	PC	1	5,000.00	0.00	*****5,000.00
25.	GATE VALVE 3 4	PC	1	25,000.00	0.00	*****25,000.00
26.	POLYPIPE 1 NA NUSU INCH	meter	10	6,000.00	0.00	*****60,000.00



27.	Reducing Socket 1 1/2 x 1 na robo	PC	1	8,000.00	0.00	*****8,000.00
28.	TEE CONNECTOR 3/4"	PC	1	5,000.00	0.00	*****5,000.00
29.	ELBOW IPS 3/4"	PC	5	3,500.00	0.00	*****17,500.00
30.	UNION 3 4	PC	1	5,000.00	0.00	*****5,000.00
31.	Nipple IPS Robo tatu Inch	PC	3	3,500.00	0.00	*****10,500.00
32.	PLAIN SOCKET ROBO TATU	PC	2	3,000.00	0.00	*****6,000.00
33.	male conector 11 2	PC	5	15,000.00	0.00	*****75,000.00
34.	Male Connector 3/4"	PC	2	5,000.00	0.00	*****10,000.00
35.	Polypipe 3/4"	meter	10	1,500.00	0.00	*****15,000.00
36.	ELBOW POLY 112	meter	2	20,000.00	0.00	*****40,000.00
37.	THREAD TAPE	PC	10	1,000.00	0.00	*****10,000.00
38.	BALL VALVE STOP ROBO 3 INCHS	PC	1	30,000.00	0.00	*****30,000.00
39.	Sand @ 4.5 M³ LORRY	UOM	1	75,000.00	0.00	*****75,000.00
40.	Cement 42.5 N	Bag	25	23,000.00	0.00	*****575,000.00
41.	Reinforcement 12mm STEEL	PC	10	29,000.00	0.00	*****290,000.00
42.	Reinforcement 8mm steel	PC	5	19,000.00	0.00	*****95,000.00
43.	BINDING WIRE	Kg	5	4,000.00	0.00	*****20,000.00
44.	6 CEMENT AND SAND BLOCK 5MPA	PC	86	1,800.00	0.00	*****154,800.00
45.	SHOWER ROSE SINGLE	PC	2	65,000.00	0.00	*****130,000.00
46.	WC TOILET S TYPE COMPLETE WITH FLUSH TANK	PC	2	450,000.00	0.00	*****900,000.00
47.	SHATTAF OAS	PC	2	80,000.00	0.00	*****160,000.00
48.	WATER TAPE 11 2	PC	3	45,000.00	0.00	*****135,000.00
49.	TOILET PAPER HOLDER	PC	2	25,000.00	0.00	*****50,000.00
50.	TOILET BRUSH HOLDER	PC	2	15,000.00	0.00	*****30,000.00
51.	SOAP DISH	PC	3	20,000.00	0.00	*****60,000.00
52.	TOWEL HANGER HOOKS ALMINIUM	PC	2	45,000.00	0.00	*****90,000.00
53.	Angle Valve 1/2"	PC	8	12,000.00	0.00	*****96,000.00
54.	KITCHEN SINK DOUBLE BOWL 1000X500MM	PC	1	320,000.00	0.00	*****320,000.00
55.	MIXER SINK ONE WATER PILLAR TAPE	PC	1	300,000.00	0.00	*****300,000.00
56.	SINK BOTTLE TRAP DOUBLE 11 2	PC	1	5,000.00	0.00	*****5,000.00
57.	FLEXIBLE PIPE 1/2	PC	5	5,000.00	0.00	*****25,000.00
58.	SEAL TAPE NUSU INCH	PC	15	1,000.00	0.00	*****15,000.00
59.	PVC INSPECTION 11 2 ELBOW	PC	5	5,000.00	0.00	*****25,000.00
60.	PVC ELBOW 11 2	PC	4	5,000.00	0.00	*****20,000.00
61.	Tee IPS 1/2"	PC	3	1,500.00	0.00	*****4,500.00
62.	Nipple IPS 1/2"	PC	8	1,000.00	0.00	*****8,000.00
63.	600X600MM COVER FABRIC	PC	7	70,000.00	0.00	*****490,000.00
64.	300X300MM COVER FABRIC	PC	2	40,000.00	0.00	*****80,000.00
65.	PVC ELBOW 90 11 2 CLASS B	PC	5	6,000.00	0.00	*****30,000.00
66.	PVC ELBOW INSPECTION 90 11 2	PC	4	5,000.00	0.00	*****20,000.00
67.	2000L PLASTIC TANK	PC	1	560,000.00	0.00	*****560,000.00

Total Amount Payable: \*\*\*\*\*9,008,800.00



**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: 23 Jun 2022

Prepared By: Deogratius Paschal  
Mhoja



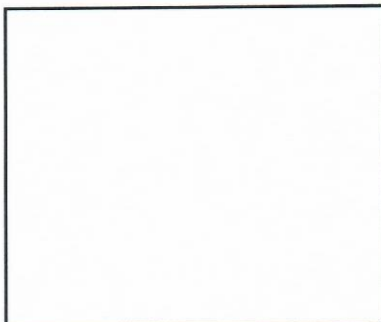
Approved By: MASUDA LUANDA  
GASPER



Purchase Officer



Accounting Officer



Official Seal

HPMU



Supplier Representative



Printed on: Thursday, June 23, 2022 1:13:31PM