

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0063GTR1PO2200091

LOCAL PURCHASE ORDER

Date:	12 May 2022	FROM:	GEITA REGIONAL REFERRAL HOSPITAL
TO:	BABU R ONE ELECTRICAL	Payer's Code:	0063GTR1
Payee's TIN:	115-339-788	Payer's Address:	GEITA
Payee's Address:	293 GEITA	Region:	GEITA

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	SINGLE FLOURSCENT FITTING APPROVED PHILLIPS OR EQU	Each	4	21,240.00	0.00	*****84,960.00
2.	DOUBLE SWITCH SOCKET 13A	Each	8	11,800.00	0.00	*****94,400.00
3.	MAIN SWITCH 12WAY 3PH WITH INTERGRAL RCD AS MEM OR	Each	1	767,000.00	0.00	*****767,000.00
4.	SINGLE CORE WIRE 1 5MM RED	Set	4	76,700.00	0.00	*****306,800.00
5.	single core 1 5 mm black	Set	3	76,700.00	0.00	*****230,100.00
6.	Single 1 5mm Green	Set	3	76,700.00	0.00	*****230,100.00
7.	Single 2 5mm Red	Set	2	112,100.00	0.00	*****224,200.00
8.	Single 2 5mm Black	Set	2	112,100.00	0.00	*****224,200.00
9.	Single 2 5mm Green	Set	2	112,100.00	0.00	*****224,200.00
10.	ceilling fan approved national or equal	PC	4	188,800.00	0.00	*****755,200.00
11.	16mm 4 core cable	meter	20	41,890.00	0.00	*****837,800.00
12.	1gang one way switch	Set	2	5,000.00	0.00	*****10,000.00
13.	2Gang 2way switch	Set	7	6,000.00	0.00	*****42,000.00
14.	cooker control unit 45a	Set	1	41,300.00	0.00	*****41,300.00
15.	tv socket	Set	2	8,000.00	0.00	*****16,000.00
16.	Gypsum light complete torch with energy saver18W	Set	13	25,000.00	0.00	*****325,000.00
17.	Earth rod approved copper not less than 1200	Set	1	70,800.00	0.00	*****70,800.00
18.	Earth Wire 4mm	meter	20	3,540.00	0.00	*****70,800.00
19.	Plastic Clips 22mm	Boxes	3	11,800.00	0.00	*****35,400.00
20.	conduit pipe 22mm	PC	100	4,543.00	0.00	*****454,300.00
21.	Metal box double	PC	12	2,500.00	0.00	*****30,000.00
22.	Metal box single	PC	15	2,000.00	0.00	*****30,000.00
23.	round cover	PC	50	1,000.00	0.00	*****50,000.00
24.	Junction Box	PC	50	1,000.00	0.00	*****50,000.00
25.	Elbow 22mm	PC	25	1,000.00	0.00	*****25,000.00

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26.	conduit coupling 22mm	PC	20	1,000.00	0.00	*****20,000.00
27.	Fine screw	Pkt	5	6,000.00	0.00	*****30,000.00
28.	4mm2 twin cable	meter	20	5,310.00	0.00	*****106,200.00
29.	Insulation tape	PC	10	1,180.00	0.00	*****11,800.00

Total Amount Payable: *****5,397,560.00

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. 4 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: 16 May 2022

Prepared By: Deogratus Paschal
Mhoja

Approved By: MASUDA LUANDA
GASPER

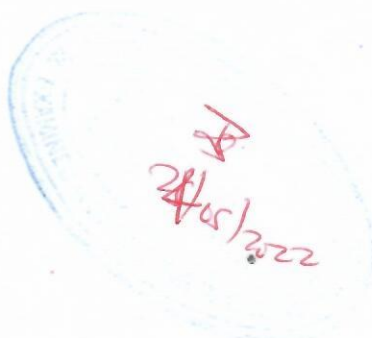
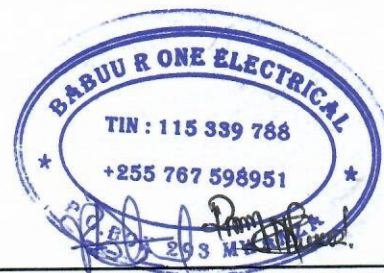
Purchase Officer

HPMU

Accounting Officer

Official Seal

Supplier Representative



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