

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0076LDRHPO2200238

LOCAL PURCHASE ORDER

Date:	05 Jun 2022	FROM:	SOKOINE REGIONAL REFERRAL HOSPITAL
TO:	KAMAKA COMPANY LIMITED	Payer's Code:	0076LDRH
Payee's TIN:	102-158-008	Payer's Address:	LINDI
Payee's Address:	BOX 78570	Region:	LINDI
Region:	DAR ES SALAAM		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	IPS SAMUK PIPE 1 2	PC	25	11,800.00	0.00	*****295,000.00
2.	IPS SAMUK ELBOW 1/2"	PC	60	570.00	0.00	*****34,200.00
3.	IPS SAMUK TEE 1/2"	PC	50	850.00	0.00	*****42,500.00
4.	IPS SAMUK SOCKET 1/2"	PC	40	600.00	0.00	*****24,000.00
5.	IPS SAMUK NIPPLE 1/2"	PC	50	450.00	0.00	*****22,500.00
6.	IPS SAMUK UNION 1/2"	PC	30	1,150.00	0.00	*****34,500.00
7.	IPS SAMUK PIPE 1"	PC	40	21,000.00	0.00	*****840,000.00
8.	IPS SAMUK ELBOW 1"	PC	50	1,900.00	0.00	*****95,000.00
9.	IPS SAMUK TEE 1"	Bag	50	1,950.00	0.00	*****97,500.00
10.	IPS SAMUK SOCKET 1"	PC	40	1,250.00	0.00	*****50,000.00
11.	IPS SAMUK NIPPLE 1"	Bag	50	800.00	0.00	*****40,000.00
12.	IPS SAMUK UNION 1"	PC	30	3,100.00	0.00	*****93,000.00
13.	IPS SAMUK REDUCING SOCKET 1"X3/4"	PC	30	1,100.00	0.00	*****33,000.00
14.	PVC PIPE 1 1/2 DN50 B WHITE 18m	PC	20	15,500.00	0.00	*****310,000.00
15.	PVC 1 1/2	PC	50	1,400.00	0.00	*****70,000.00
16.	PVC 1 1/2	PC	50	1,300.00	0.00	*****65,000.00
17.	PVC 1 1/2	PC	50	1,300.00	0.00	*****65,000.00
18.	PVC PIPE 4.0"B with Ring Socket PS Blue 28mm PN6	PC	26	60,000.00	0.00	*****1,560,000.00
19.	PVC 4" Elbow 45 Deg	PC	30	2,800.00	0.00	*****84,000.00
20.	TOILET ASIAN	PC	3	120,000.00	0.00	*****360,000.00
21.	PVC 4" Elbow P trap	PC	3	2,800.00	0.00	*****8,400.00
22.	FLUSH TANK KARIBA	PC	3	57,500.00	0.00	*****172,500.00
23.	RAYA SHATAF F 10	PC	5	16,500.00	0.00	*****82,500.00
24.	TOILET ZT013L P ONE	PC	3	340,000.00	0.00	*****1,020,000.00
25.	TANGIT 0473 IT	Boxes	8	6,600.00	0.00	*****52,800.00
26.	THREAD SEAL TAPE MAAT S1	Each	30	450.00	0.00	*****13,500.00

Vent Cap	Each	10	2,100.00	0.00	*****21,000.00
4" PIPE CLIP 110 mm	Each	30	1,500.00	0.00	*****45,000.00
MIXER COMPLETE GP 8105	Each	8	155,000.00	0.00	*****1,240,000.00
ANGLE VALVE BO 02 1/2 "x 3 4 "	PC	8	6,500.00	0.00	*****52,000.00
BRASS GATE VALVE 1/2 " PEXE005	PC	50	12,000.00	0.00	*****600,000.00
BRASS GATE VALVE 1 " PEXE	PC	10	24,000.00	0.00	*****240,000.00
BRASS STOP COCK 1/2 " PEXE Y001	PC	15	10,000.00	0.00	*****150,000.00
4. PILLAR TAP JC 124	PC	23	28,000.00	0.00	*****644,000.00

Total Amount Payable: *****8,556,900.00

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. 2 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No:

Request Prepared by:

BICK MUSA

Goods/Service to be delivered to:

MOYE SOKONE HOSPITAL

Expected Date for delivery: 07 Jun 2022

Authorized By:

[Signature]

Prepared By: Bertha ALFRED
Chitanda

[Signature]

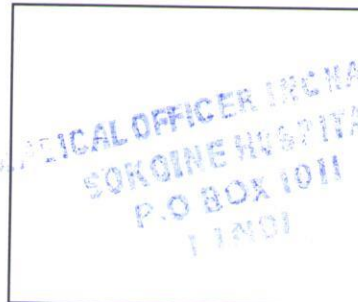
Approved By: Rehema Twaha
Massawe

[Signature]

Purchase Officer

[Signature]

Accounting Officer



Official Seal

HPMU

[Signature]

Supplier Representative