

31	4 WAY 3 GANG ABB	PC	2	15,000.00	5,400.00	*****35,400.00
32	INTERMEDIATE SWITCH	PC	1	30,000.00	5,400.00	*****35,400.00
33	CEILING FAN PANASONIC	PC	24	130,000.00	561,600.00	*****3,681,600.00
34	SINGLE SIDED EXIT LIGHT WITH 3 HRS DURATION	PC	3	65,000.00	35,100.00	*****230,100.00
35	EARTH ROAD	PC	3	50,000.00	27,000.00	*****177,000.00
36	ROUND JUNCTION BOX 4 WAY 20mm	PC	120	1,000.00	21,600.00	*****141,600.00
37	LONG ELBOW 20mm	PC	500	500.00	45,000.00	*****295,000.00
38	ROUND BOX	PC	70	500.00	6,300.00	*****41,300.00
39	MACHINE SREW	PC	10	10,000.00	18,000.00	*****118,000.00
40	CIRCUIT BREAKER JC 25 HT MAG 250A	PC	4	210,000.00	151,200.00	*****991,200.00
41	SEDDLE CLIPS	PC	25	5,000.00	22,500.00	*****147,500.00
42	CABLE TRAY	PC	3	40,000.00	21,600.00	*****141,600.00
43	CABLE TRAY	PC	5	15,000.00	13,500.00	*****88,500.00
44	LONG ELBOW 25mm	PC	150	800.00	21,600.00	*****141,600.00

Total Amount Payable: *****35,530,980.00

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:

ERICK MTAZI

Goods/Service to be delivered to:

MOVC - GOLDFIELD

Expected Date for delivery: 08 Jun 2022

Authorized By:

Prepared By: Bertha ALFRED
Chitanda

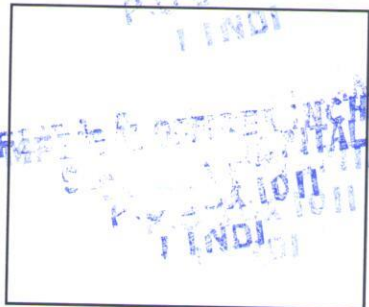
[Signature]

Approved By: Rehema Twaha
Massawe

[Signature]

Purchase Officer

[Signature]



Official Seal

HPMU

[Signature]

Supplier Representative

Accounting Officer

**MINISTRY OF HEALTH
SOKOSINE HOSPITAL
P.O. BOX 1011
LINDI**

0076LDRHPO2200248

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0076LDRHPO2200248

LOCAL PURCHASE ORDER

Date: 06 Jun 2022	FROM: SOKOINE REGIONAL REFERRAL HOSPITAL
TO: SKYLARK TRADING AGENCY	Payer's Code: 0076LDRH
Payee's TIN: 109-046-310	Payer's Address: LINDI
Payee's Address: 21976 DAR ES SALAAM	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.	12 WAYS TPN DISTRIBUTION BOARD ABB	PC	1	1,900,000.00	342,000.00	*****2,242,000.00
2.	4CX25MM PVC AMOURED CABLE	meter	50	42,000.00	378,000.00	*****2,478,000.00
3.	AUTOMAT CHANGE OVER SWITCH100A	meter	1	2,300,000.00	414,000.00	*****2,714,000.00
4.	1CX10MM EARTH CABLE	meter	20	3,500.00	12,600.00	*****82,600.00
5.	100mm DIAMETERHAEVY GAUGE PVC PIPE	meter	12	80,000.00	172,800.00	*****1,132,800.00
6.	25mm GAUGE PVC CONDUIT CONCEALED	PC	384	4,000.00	276,480.00	*****1,812,480.00
7.	25 PVS RED	PC	10	90,000.00	162,000.00	*****1,062,000.00
8.	25 PVC BLUE	PC	10	90,000.00	162,000.00	*****1,062,000.00
9.	25 PVC GREEN	PC	10	90,000.00	162,000.00	*****1,062,000.00
10.	2x13A SWITCHED SOCKET COMPLETE	PC	58	25,000.00	261,000.00	*****1,711,000.00
11.	TELECOMMUNICATION OUTLET BOX COMPLETE	PC	41	15,000.00	110,700.00	*****725,700.00
12.	TV OUTLET BOX COMPLETE WITH FACE	PC	1	15,000.00	2,700.00	*****17,700.00
13.	DP SWITCH WITH BACK BOX	PC	18	20,000.00	64,800.00	*****424,800.00
14.	20mm DIAMETER HAEVY GAUGE PVC	PC	776	2,500.00	349,200.00	*****2,289,200.00
15.	SINGLE 15 RED	PC	23	60,000.00	248,400.00	*****1,628,400.00
16.	SINGLE 15 BLUE	PC	23	60,000.00	248,400.00	*****1,628,400.00
17.	SINGLE 15 GREEN	PC	22	60,000.00	237,600.00	*****1,557,600.00
18.	LED T8 IP65 TUBE LIGHT 4FT 24W	PC	62	45,000.00	502,200.00	*****3,292,200.00
19.	20W LED DIAMOND LIGHT	PC	15	30,000.00	81,000.00	*****531,000.00
20.	20W LED DIAMOND CEILLING LIGHT	PC	24	30,000.00	129,600.00	*****849,600.00
21.	20w LED DAY LIGHT	PC	12	30,000.00	64,800.00	*****424,800.00
22.	1 GANG 1 WAY SWITCH ABB TYPE	PC	21	7,500.00	28,350.00	*****185,850.00
23.	1 WAY 2 GANG SWITCHES ABB	PC	11	7,500.00	14,850.00	*****97,350.00
24.	2 WAY IGANG SWITCH	PC	10	8,500.00	15,300.00	*****100,300.00
25.	2 GANG 2 WAY SWITCH	PC	4	10,000.00	7,200.00	*****47,200.00
26.	1 WAY 3 GANG SWITCH ABB	PC	6	15,000.00	16,200.00	*****106,200.00