

0076LDRHPO2200235

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0076LDRHPO2200235

LOCAL PURCHASE ORDER

Date:	02 Jun 2022	FROM:	SOKOINE REGIONAL REFERRAL HOSPITAL
TO:	EXZOMEDCOMPANY LIMITED	Payer's Code:	0076LDRH
Payee's TIN:	155-398-000	Payer's Address:	LINDI
Payee's Address:	80529	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.	MEDICAL GRADE DEGREASED COPPER PIPE22mm	meter	210	40,000.00	0.00	8,400,000.00
2.	MEDICAL GRADE DEGREASED COPPER PIPE15mm	meter	234	35,000.00	0.00	8,190,000.00
3.	MEDICAL GRADE DEGREASED COPPER PIPE12mm	meter	372	30,000.00	0.00	11,160,000.00
4.	REDUCER INSERT22X15MM	PC	45	5,500.00	0.00	247,500.00
5.	REDUCER INSERT 15X12MM	PC	100	5,000.00	0.00	500,000.00
6.	STRAIGHT COUPLING 22mm	PC	60	5,000.00	0.00	300,000.00
7.	STRAIGHT COUPLING 15mm	PC	60	4,500.00	0.00	270,000.00
8.	STRAIGHT COUPLING 12mm	PC	40	4,000.00	0.00	160,000.00
9.	COPPER ELBOW 22mm	PC	120	8,000.00	0.00	960,000.00
10.	COPPER ELBOW 15mm	PC	200	7,000.00	0.00	1,400,000.00
11.	COPPER ELBOW 12mm	PC	200	6,000.00	0.00	1,200,000.00
12.	COPPER TEE 22mm	PC	45	9,000.00	0.00	405,000.00
13.	COPPER TEE 15mm	PC	90	8,000.00	0.00	720,000.00
14.	COPPER TEE 12mm	PC	80	7,000.00	0.00	560,000.00
15.	MANSENG RING 22 mm	PC	148	12,000.00	0.00	1,776,000.00
16.	MANSENG RING 15 mm	PC	140	10,000.00	0.00	1,400,000.00
17.	PLASTICK HOSPITAL SADDLE	PC	100	7,000.00	0.00	700,000.00
18.	BS WALL MOUNT OXYGEN OUTLET	PC	16	250,000.00	0.00	4,000,000.00
19.	BS WALL MOUNT VACUUM OUTLET	PC	16	250,000.00	0.00	4,000,000.00
20.	BS WALL MOUNT MEDICAL AIR OUTLET	PC	16	250,000.00	0.00	4,000,000.00
21.	LOCAL AREA ALAM SYSTEM	PC	1	3,000,000.00	0.00	3,000,000.00
22.	ISOLATION VALVE 22mm	PC	3	250,000.00	0.00	750,000.00
23.	ISOLATION VALVE 15mm	PC	6	200,000.00	0.00	1,200,000.00
24.	PURGING GAS 76 m3	PC	6	220,000.00	0.00	1,320,000.00
25.	BRAZING GASES	Set	4	180,000.00	0.00	720,000.00
26.	BRAZING ROD	Pkt	15	30,000.00	0.00	450,000.00

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27.	BED HEAD UNIT OXY VAC AIR	Pkt	12	1,500,000.00	0.00	*****18,000,000.00
28.	TRANSPORTATION AND LABOUR CHARGE	Lumpsum	1	8,000,000.00	0.00	*****8,000,000.00

Total Amount Payable: *****83,788,500.00

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:

ERICK MATAK
SOKOLAE HUSHEA
[Signature]

Expected Date for delivery: 06 Jun 2022

Prepared By: Bertha Chitanda ALFRED

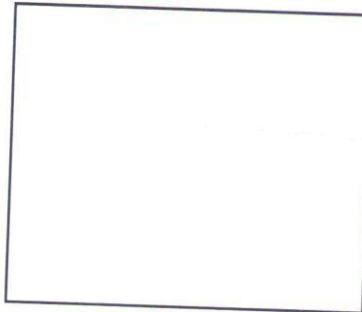
[Signature]

Approved By: Rehema Massawe Twaha

[Signature]

Purchase Officer

HPMU



[Signature]

Accounting Officer

Official Seal

Supplier Representative