

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0076LDRHPO2200240

LOCAL PURCHASE ORDER

Date:	05 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.	8 WAYS TPN DISTRIBUTION BOARD ABB	PC	2	1,200,000.00	432,000.00	*****2,832,000.00
2.	4C X 25mm PVC AMOURED CABLE	meter	35	42,000.00	264,600.00	*****1,734,600.00
3.	100A IPN AUTOMATIC CHANGE OVER	PC	1	1,500,000.00	270,000.00	*****1,770,000.00
4.	1CX10mm2 EARTH CABLE	meter	20	3,500.00	12,600.00	*****82,600.00
5.	100MM DIAMETER HEAVY GAUGE PVC	PC	10	80,000.00	144,000.00	*****944,000.00
6.	25MM DIAMETER HEAVY GAUGE PVC CONDUIT	PC	200	4,000.00	144,000.00	*****944,000.00
7.	25 SINGLE BROWN	PC	10	90,000.00	162,000.00	*****1,062,000.00
8.	25 SINGLE BLUE	PC	10	90,000.00	162,000.00	*****1,062,000.00
9.	25 SINGLE GREEN	PC	9	90,000.00	145,800.00	*****955,800.00
10.	2X13A SWITCH SOCKET	PC	100	17,000.00	306,000.00	*****2,006,000.00
11.	TELECOMMUNICATION	PC	41	15,000.00	110,700.00	*****725,700.00
12.	TX OUTLET COMPLETE	PC	1	15,000.00	2,700.00	*****17,700.00
13.	20A DP SWITCH COMPLETE	PC	22	20,000.00	79,200.00	*****519,200.00
14.	EARTH ROD	PC	3	50,000.00	27,000.00	*****177,000.00
15.	20mm DIAMETER HAEVY GAUGE PVC	PC	776	2,500.00	349,200.00	*****2,289,200.00
16.	15 SINGLE BROWN	PC	23	60,000.00	248,400.00	*****1,628,400.00
17.	15 SINGLE BLUE	PC	23	60,000.00	248,400.00	*****1,628,400.00
18.	15 SINGLE GREEN	PC	22	60,000.00	237,600.00	*****1,557,600.00
19.	TYP LED DOWN LIGHT	PC	40	95,000.00	684,000.00	*****4,484,000.00
20.	BULKED 13W	PC	12	75,000.00	162,000.00	*****1,062,000.00
21.	LED 18W	PC	20	70,000.00	252,000.00	*****1,652,000.00
22.	LED 2X18W COMPLETE	PC	45	85,000.00	688,500.00	*****4,513,500.00
23.	1GANG 1WAY SWITCH	PC	35	7,500.00	47,250.00	*****309,750.00
24.	2 WAY 2GANG SWITCH	PC	10	9,500.00	17,100.00	*****112,100.00
25.	CEILING FAN COMPLETE	PC	5	130,000.00	117,000.00	*****767,000.00
26.	SINGLE SIDED EXIT LIGHT	PC	3	65,000.00	35,100.00	*****230,100.00

70	500.00	6,300.00	*****41,300.00
120	500.00	10,800.00	*****70,800.00
PC	500	500.00	*****295,000.00
PC	300	400.00	*****141,600.00
Boxes	4	210,000.00	*****991,200.00
Boxes	20	5,000.00	*****118,000.00
Boxes	5	15,000.00	*****88,500.00
Boxes	50	2,000.00	*****118,000.00
PC	50	1,000.00	*****59,000.00
PC	50	800.00	*****47,200.00
PC	12	8,500.00	*****120,360.00

Total Amount Payable: *****37,157,610.00

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:

Goods/Service to be delivered to:

Authorized By:

EBICK MTAZI
MOLC-SOKODINE HOSPITAL
[Signature]

Expected Date for delivery: 07 Jun 2022

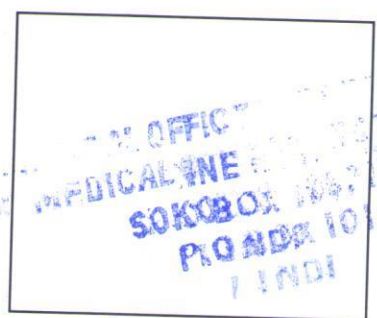
Prepared By: Bertha Chitanda ALFRED
[Signature]

Approved By: Rehema Massawe Twaha
[Signature]

Purchase Officer

HPMU

[Signature]



[Signature]

Accounting Officer

Official Seal

Supplier Representative