THE UNITED REPUBLIC OF TANZANIA

REV. 8/99

PO No: 0070ARRHPO2200189

LOCAL PURCHASE ORDER

Date:	25 Feb 2022		
TO:	TONY PLUMBERS	FROM:	MOUNT MERU REGIONAL REFERRAL HOSPITAL
Payee's TIN:	107-485-090	Payer's Code:	0070ARRH
Payee's Address	P. O. POX 11345 ARUSHA	Payer's Address	ARUSHA
Region:	ARUSHA	Region:	ARUSHA

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	EUROPEAN TOILET DISABLED COMPLETE ARROW	PC	1	1,100,000.00	198,000.00	***********1,298,000.00
2.	SHATTAF FLEX	PC	1	18,000.00	3,240.00	*************21,240.00
3.	PILLAR TAPE SPRING	PC	6	35,000.00	37,800.00	************247,800.00
4.	ELBOW MIXER TAPE	PC	1	145,000.00	26,100.00	************171,100.00
5.	BOTTLE TRAP DOUBLE 1 1 2 VIEGA	PC	1	[illegible]6,000.00	2,880.00	*************18,880.00
6.	BIB TAPE SANWA	PC	[illegible]	12,000.00	17,280.00	************113,280.00
7.	SHOWER MIXER BOBO	PC	3	165,000.00	89,100.00	************584,100.00
8.	FLEXIBLE PIPE ½	PC	10	[illegible]	6,300.00	*************41,300.00
9.	ANGLE VALVE	PC	10	10,000.00	18,000.00	************118,000.00
10.	BOTTLE TRAP DOUBLE 1 1 4 VIEGA	PC	10	[illegible]	23,400.00	************153,400.00
11.	SOAP DISPENSER	PC	[illegible]	[illegible]5,000.00	37,800.00	************247,800.00
12.	PILLAR TAPE LABORATORY	PC	2	35,000.00	12,600.00	*************82,600.00
13.	PVC PIPE 4	PC	3	45,000.00	24,300.00	************159,300.00
14.	PVC INSPECTION BAND 4	PC	10	5,000.00	9,000.00	*************59,000.00
15.	PVC BEND 4	PC	15	3,500.00	9,450.00	*************61,950.00
16.	PVC TEE 4	PC	10	6,000.00	10,800.00	*************70,800.00
17.	PVC Tee 1 1/4"	PC	12	1,500.00	3,240.00	*************21,240.00
18.	PVC Plug 1 1/4"	PC	12	1,000.00	2,160.00	*************14,160.00
19.	TANGIT HENKEN	Kg	3	20,000.00	10,800.00	*************70,800.00
20.	CLAMP 4	PC	10	2,000.00	3,600.00	*************23,600.00
21.	SCREW AND FISHER	Boxes	2	5,000.00	1,800.00	*************11,800.00
22.	PVC BRUSH 4X1 1 4	PC	10	7,500.00	13,500.00	*************88,500.00
23.	MIFUNIKO YA CHEMBA 18X18 ENGLAND	PC	50	65,000.00	585,000.00	**********3,835,000.00
24.	IPS PIPE ½	PC	30	13,000.00	70,200.00	************460,200.00
25.	NIPPLE ½	PC	80	800.00	11,520.00	*************75,520.00
26.	ELBOW ½	PC	80	800.00	11,520.00	*************75,520.00

CHEQUE NO:

DATE:

EXAMINED AND PASSED FOR PAYMENT

Signed:

Date:

EXAMINED AND PASSED FOR PAYMENT

27.	N SOCKET 1 2	PC	89	800.00	12,816.00	*************84,016.00
28.	TANGIT HENKEN	Kg	3	20,000.00	10,800.00	*************70,800.00
29.	R VALVE 3	PC	20	16,000.00	57,600.00	*************377,600.00
30.	HAND WASH BASIN COMPLETE	PC	8	190,000.00	273,600.00	***********1,793,600.00
31.	BOTTLE TRAP 1 1 2	PC	8	16,000.00	23,040.00	*************151,040.00
32.	GATE VALVE ½ "	PC	20	11,000.00	39,600.00	*************259,600.00

Total Amount Payable: ***********10,861,546.00

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

Purchase Order Request No:

Request Prepared by: J. Natai

Goods/Service to be delivered to: Mt Meru RRH

Authorized By:

Expected Date for delivery: 25 Feb 2022

Prepared By: Joyceline M Indiael Natai

Approved By: NEEMA KIKOSA MICHAEL

Purchase Officer

HPMU

WIZARA YA AFYA, MAENDELEO YA JAMII, JINSIA, WAZEE NA WATOTO
MOI MT.MERU RRH ARUSHA

EXAMINED AND PASSED FOR PAYMENT
Signed:
Date:

Accounting Officer

Official Seal

Supplier Representative