

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0070ARRHPO2200189

LOCAL PURCHASE ORDER

Date:	25 Feb 2022	FROM:	MOUNT MERU REGIONAL REFERRAL HOSPITAL
TO:	TONY PLUMBERS	Payer's Code:	0070ARRH
Payee's TIN:	107-485-090	Payer's Address:	ARUSHA
Payee's Address:	P. O. POX 11345 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	18,000.00	2,880.00	18,880.00
6.	BIB TAPE SANWA	PC	1	12,000.00	17,280.00	113,280.00
7.	SHOWER MIXER BOBO	PC	3	165,000.00	18,900.00	584,100.00
8.	FLEXIBLE PIPE 1/2	PC	10	10,000.00	5,300.00	41,300.00
9.	ANGLE VALVE	PC	1	10,000.00	18,000.00	118,000.00
10.	BOTTLE TRAP DOUBLE 1 1/4 VIEGA	PC	10	10,000.00	23,400.00	153,400.00
11.	SOAP DISPENSER	PC	1	10,000.00	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 1/2	PC	30	13,000.00	70,200.00	460,200.00
25.	NIPPLE 1/2	PC	80	800.00	11,520.00	75,520.00
26.	ELBOW 1/2	PC	80	800.00	11,520.00	75,520.00

CHEQUE NO.
DATE:

EXAMINED AND PASSED
FOR PAYMENT AND DISBURSEMENT
SIGNED: FOR PAYMENT
DATE:

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 1/2"	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:

Goods/Service to be delivered to:

Authorized By:

J. Natali
Mt. Meru RRIH
[Signature]

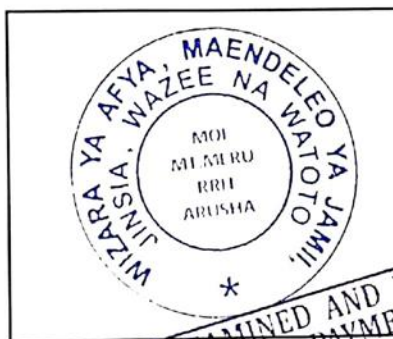
Expected Date for delivery: 25 Feb 2022

Prepared By: Joyceline Natai Indiael

Approved By: NEEMA MICHAEL KIKOSA

Purchase Officer

HPMU



EXAMINED AND PASSED
FOR PAYMENT
Official Seal
Signed: _____
Date: _____

Supplier Representative

Accounting Officer