

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0070ARRHPO2200121

LOCAL PURCHASE ORDER

Date:	25 Jan 2022	FROM:	MOUNT MERU REGIONAL REFERRAL HOSPITAL
TO:	GOODVALUE COMPANY LTD	Payer's Code:	0070ARRH
Payee's TIN:	149-199-691	Payer's Address:	ARUSHA
Payee's Address:	1245 ARUSHA	Region:	ARUSHA
Region:	ARUSHA		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	plain tee 4 inch pvc	PC	15	5,600.00	0.00	84,000.00
2.	R BUSH	PC	20	7,600.00	0.00	152,000.00
3.	r bush 4x1 pvc	PC	10	7,600.00	0.00	76,000.00
4.	r valve sanwa	PC	6	20,000.00	0.00	120,000.00
5.	AIR VALVE	PC	6	28,500.00	0.00	171,000.00
6.	plag pvc	PC	20	2,500.00	0.00	50,000.00
7.	ELBOW 1 1/2	PC	30	2,500.00	0.00	75,000.00
8.	Tee 1 1/2	PC	10	2,500.00	0.00	25,000.00
9.	tee	PC	15	2,500.00	0.00	37,500.00
10.	ELBOW	PC	30	2,500.00	0.00	75,000.00
11.	impox	PC	10	7,500.00	0.00	75,000.00
12.	elbow coplin hp	PC	5	6,000.00	0.00	30,000.00
13.	HWB complete good one	PC	8	195,000.00	0.00	1,560,000.00
14.	MIRROR 500X500 4MM	PC	8	45,000.00	0.00	360,000.00
15.	SOAP DISPENSER	PC	8	30,000.00	0.00	240,000.00
16.	SILICON KANGAROO	PC	6	7,000.00	0.00	42,000.00
17.	BOLT BASIN	PC	30	2,500.00	0.00	75,000.00
18.	BOTTLE TRAP 1 25INCH	PC	20	18,000.00	0.00	360,000.00
19.	WEST 1 NA ROBO VIEGA	PC	10	10,000.00	0.00	100,000.00
20.	NIPPLE SOCKET	PC	100	1,200.00	0.00	120,000.00
21.	WATER HEATER 30LTR ARISTO	PC	4	400,000.00	0.00	1,600,000.00
22.	BOLT HEATER	PC	4	2,000.00	0.00	8,000.00
23.	FLEXIBLE PIPE HEATER	PC	4	7,000.00	0.00	28,000.00
24.	FLEXIBLE PIPE WIRE	PC	20	6,000.00	0.00	120,000.00
25.	WATER TAPE	PC	30	12,000.00	0.00	360,000.00
26.	SHATTAF RAYA	PC	25	17,500.00	0.00	437,500.00
27.	TOILET PAPER 400 GR	PC	30	15,000.00	0.00	450,000.00

CHEQUE
DATE

EXAMINED AND PASSED
FOR PAYMENT

	VC	PC	8	16,000.00	0.00	128,000.00
	R BOOSH	PC	4	16,000.00	0.00	64,000.00
	R BOOSH	PC	10	5,000.00	0.00	50,000.00
	R BOOSH	PC	10	5,000.00	0.00	50,000.00
32.	PVC PIPE	PC	1	16,000.00	0.00	16,000.00
33.	TEE PVC	PC	2	2,000.00	0.00	4,000.00
34.	plag pvc	PC	20	2,000.00	0.00	40,000.00
35.	elbow	PC	20	2,000.00	0.00	40,000.00
36.	ips pipe	PC	20	19,800.00	0.00	396,000.00
37.	ELBOW PVC ERA	PC	150	1,500.00	0.00	225,000.00
38.	TEE PVC ERA	PC	100	1,500.00	0.00	150,000.00
39.	SOCKET ERA	PC	100	1,500.00	0.00	150,000.00
40.	Nipple 1/2"	PC	100	1,100.00	0.00	110,000.00
41.	TEE SEAT TEP	PC	250	1,000.00	0.00	250,000.00
	GET VALVE	PC	15	20,000.00	0.00	300,000.00
43.	SHELLACK	PC	5	6,000.00	0.00	30,000.00
44.	CONSEAL TEP	PC	5	27,500.00	0.00	137,500.00
45.	PVC PIPE	PC	5	10,000.00	0.00	50,000.00
46.	Elbow PVC	PC	20	1,500.00	0.00	30,000.00
47.	Tee	PC	10	1,500.00	0.00	15,000.00
48.	TANGIT GLUE 1KG	PC	3	25,000.00	0.00	75,000.00
49.	Gully Trap	PC	25	5,000.00	0.00	125,000.00
50.	PLAIN BEND	PC	25	5,000.00	0.00	125,000.00
51.	PVC PIPE	PC	20	50,000.00	0.00	1,000,000.00
52.	ASHEAN TOILET	PC	24	25,000.00	0.00	600,000.00
53.	FLASH TANK FORTEC	PC	24	70,000.00	0.00	1,680,000.00
54.	CLEMP 4	PC	10	1,500.00	0.00	15,000.00
55.	VENT 4	PC	4	1,500.00	0.00	6,000.00
56.	ANGLE VALVE 12 INCH	PC	50	10,000.00	0.00	500,000.00
57.	TEE PVC 1 1/4	PC	10	1,500.00	0.00	15,000.00
58.	POLITHN PIPE 3/4	meter	30	2,000.00	0.00	60,000.00
59.	R SOCKET 3 4x1 2	PC	20	1,500.00	0.00	30,000.00
60.	CONNECTOR 3 4 HP	PC	20	2,500.00	0.00	50,000.00
61.	TEE COUPLIN 3 4	PC	10	5,000.00	0.00	50,000.00
62.	INSPECTOR BEND 4	PC	20	6,000.00	0.00	120,000.00
63.	KITCHEN MIXER WALL ARTICLE	PC	1	78,000.00	0.00	78,000.00
64.	HAND WASH BASIN	PC	6	200,000.00	0.00	1,200,000.00
65.	SOAP DISPENSER	PC	6	30,000.00	0.00	180,000.00
66.	MIRROR 500X500 4MM	PC	2	45,000.00	0.00	90,000.00
67.	WASTE 1 1/4	PC	1	10,000.00	0.00	10,000.00
68.	TREAD SEAL	PC	10	500.00	0.00	5,000.00
69.	FLASH TANK FORTEC	PC	6	70,000.00	0.00	420,000.00
70.	ANGLE VALVE	PC	10	10,000.00	0.00	100,000.00
71.	BATH MIXER	PC	3	180,000.00	0.00	540,000.00
72.	STRAINER	PC	2	42,000.00	0.00	84,000.00

EXAMINED AND PASSED
 Signed: _____
 Date: _____

CHEQUE NO. _____
 DATE: _____

1.	SOCKET 114 ✓	PC	6:	3,500.00:	0.00:	*****21,000.00
	BOTTLE TRAP 114 ✓	PC	6:	17,000.00:	0.00:	*****102,000.00
	WASTE 112 ✓	PC	2:	9,000.00:	0.00:	*****18,000.00
	LABORATORY SINGLE TAPE ✓	PC	2:	50,000.00:	0.00:	*****100,000.00
78.	KITCHEN SINGLE TAPE ✓	PC	1:	39,500.00:	0.00:	*****39,500.00
79.	TANGIT GLUE ✓	Litre	2:	25,000.00:	0.00:	*****50,000.00
80.	PVC PLUG 114 ✓	PC	3:	1,500.00:	0.00:	*****4,500.00
81.	PVC PIPE CLASS B 4 ✓	PC	2:	50,000.00:	0.00:	*****100,000.00
82.	GLOVES RED NGUMU ✓	Pair	4:	8,000.00:	0.00:	*****32,000.00
83.	GYPSUM BOARD 9MM THAILAND ✓	PC	45:	30,000.00:	0.00:	*****1,350,000.00
84.	GYPSUM CORNICE ✓	PC	130:	3,500.00:	0.00:	*****455,000.00
85.	GYPSUM POWDER ✓	PC	15:	45,000.00:	0.00:	*****675,000.00
86.	GYPSUM SCREW ✓	Boxes	10:	8,000.00:	0.00:	*****80,000.00
87.	FIBRE TAPE 90M ✓	PC	8:	8,000.00:	0.00:	*****64,000.00
88.	SAND PAPER No. 120 ✓	Dozen	1:	55,000.00:	0.00:	*****55,000.00
89.	Sand Paper No 360 ✓	Boxes	1:	65,000.00:	0.00:	*****65,000.00
90.	EMMERSON WHITE 20L ✓	PC	5:	35,000.00:	0.00:	*****175,000.00
91.	TILES WHITE 400X400 ✓	Boxes	4:	44,000.00:	0.00:	*****176,000.00
92.	WASH AND WEAR PAINT 20LTR ✓	PC	3:	170,000.00:	0.00:	*****510,000.00
93.	HIGH GLOSS ✓	PC	2:	30,000.00:	0.00:	*****60,000.00
94.	SOLVENT ✓	PC	1:	30,000.00:	0.00:	*****30,000.00
95.	MASKING TAPE ✓	PC	1:	3,000.00:	0.00:	*****30,000.00
96.	TIMBER 2X2 TREATED ✓	PC	40:	17,500.00:	0.00:	*****580,000.00
97.	MISUMARI 4 ✓	Kg	10:	4,500.00:	0.00:	*****45,000.00
98.	MISUMARI 3 ✓	Kg	10:	4,500.00:	0.00:	*****45,000.00
99.	CONCRETE NAILS ✓	Kg	1:	12,000.00:	0.00:	*****12,000.00
100.	DAWA YA KUSAFISHA TILES ✓	Litre	5:	15,000.00:	0.00:	*****75,000.00
					Total Amount Payable	*****21,273,500.00

EXAMINED AND PASSED
 Signed: _____
 Date: _____

CHEQUE NO. _____
 DATE _____

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:

Toyekehe Natar
MMRRH
[Signature]

Expected Date for delivery: 27 Jan 2022