

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0088DSR1PO2200182

LOCAL PURCHASE ORDER

Date:	24 Feb 2022	FROM:	MWANANYAMALA REGIONAL REFERRAL HOSPITAL
TO:	KURANA INVESTMENT LIMITED	Payer's Code:	0088DSR1
Payee's TIN:	141-519-093	Payer's Address:	DAR ES SALAAM
Payee's Address:	68340	Region:	DAR ES SALAAM

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	TEE one point five IPS	PC	1	12,000.00	2,160.00	14,160.00
2.	Niple one point five IPS	PC	1	84,000.00	15,120.00	99,120.00
3.	Union one point five IPS	PC	1	24,000.00	4,320.00	28,320.00
4.	Brush one point five x 1 IPS	PC	1	8,400.00	1,512.00	9,912.00
5.	Male connection one inch PVC	PC	2	6,000.00	2,160.00	14,160.00
6.	IPS pipe 3 YA 4	PC	2	54,000.00	19,440.00	127,440.00
7.	Plug 1 1/2" IPS	PC	3	7,200.00	3,888.00	25,488.00
8.	Connector tank IPS 1 inch	PC	2	21,600.00	7,776.00	50,976.00
9.	Ball valve 1 inch pex UK	PC	2	48,000.00	17,280.00	113,280.00
10.	Bib cock pex	PC	2	30,000.00	10,800.00	70,800.00
11.	GATE VALVE 3 4 INCH UK	PC	2	24,000.00	8,640.00	56,640.00
12.	Union 1/2" IPS	PC	2	5,400.00	1,944.00	12,744.00
13.	UNION 3 YA 4 inch IPS	PC	2	5,400.00	1,944.00	12,744.00
14.	Coel pipe 1 inch class C	meter	26	3,600.00	16,848.00	110,448.00
15.	Seal tape	PC	1	8,400.00	1,512.00	9,912.00
16.	Dawa ya kuzibia tank	PC	5	18,000.00	16,200.00	106,200.00
17.	ELBOW 3 ya 4 IPS 1 inch	PC	4	4,800.00	3,456.00	22,656.00
18.	Poly pipe ONE point HVT roller class C	PC	1	660,000.00	118,800.00	778,800.00
19.	Male connector 1 point 5	PC	3	10,800.00	5,832.00	38,232.00
20.	gate valve pex 1 point five	PC	1	18,000.00	14,040.00	92,040.00
21.	GS ELBOW 1 point 5 INCH class B	PC	1	10,800.00	1,944.00	12,744.00
22.	GS R SOCKET 2 X 1point five class B	PC	1	10,800.00	1,944.00	12,744.00
23.	GS nipple 1 point 5 class B	PC	3	10,800.00	5,832.00	38,232.00
24.	Thread seal tape	PC	1	1,200.00	1,512.00	9,912.00
25.	UPVC pipe 4 inches class B	PC	1	54,000.00	68,040.00	446,040.00
26.	UPVC pipe 6 inches class B	PC	15	180,000.00	486,000.00	3,186,000.00
27.	Tangit glue 100gm	Bag	5	6,000.00	5,400.00	35,400.00

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28.	komeo	PC	4	16,800.00	12,096.00	*****79,296.00
29.	hinges 100mm	PC	30	9,600.00	51,840.00	*****339,840.00
30.	kufu/solex	PC	8	84,000.00	120,960.00	*****792,960.00
31.	2 point 5mm twin cable	PC	2	336,000.00	120,960.00	*****792,960.00
32.	1 point 5mm twin cable	PC	2	204,000.00	73,440.00	*****481,440.00
33.	switch socket double	PC	4	12,000.00	8,640.00	*****56,640.00
34.	surface box double	PC	4	2,400.00	1,728.00	*****11,328.00
35.	2 gang 1 way switch	PC	4	6,000.00	4,320.00	*****28,320.00
36.	surface box single	PC	4	2,400.00	1,728.00	*****11,328.00
37.	clips 9mm	Pkt	2	3,600.00	1,296.00	*****8,496.00

Total Amount Payable: \*\*\*\*\*8,137,752.00

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

Purchase Order Request No:

0088DSRIP02200182

Request Prepared by:

HAMPHREY ILAMO

Goods/Service to be delivered to:

MARRH

Authorized By:

Ilamo

Expected Date for delivery: 02 Mar 2022

Prepared By: DAVID  
KIMEA

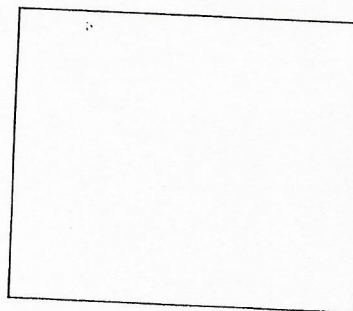
FRANK

Approved By: HILTRUDER  
NGOWI

PATRICK

Purchase Officer

Ilamo



Official Seal

HPMU

Ilamo

Supplier Representative

Accounting Officer

Ilamo MD1  
25/02/2022



MEDICAL OFFICER INCHARGE  
Mwananyamala Hospital  
P.O. Box 68340  
DAR ES SALAAM

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