

THE UNITED REPUBLIC OF TANZANIA



REV. 2/99

PO No: 0088DSR1PO2200437

LOCAL PURCHASE ORDER

Date:	02 Jun 2022	FROM:	MWANANYAMALA REGIONAL REFERRAL HOSPITAL
TO:	NA7E TECHNOLOGY COMPANY LTD	Payer's Code:	0088DSR1
Payee's TIN:	137-033-119	Payer's Address:	DAR ES SALAAM
Payee's Address:	13325	Region:	DAR ES SALAAM
Region:	DAR ES SALAAM		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	3 quarter conduit pipes	PC	30	6,497.20	35,084.88	230,000.88
2.	3 quarters conduit pipe angles	PC	15	2,200.00	5,940.00	38,940.00
3.	3 quarter conduit pipe straight connectors	PC	30	600.00	3,240.00	21,240.00
4.	3 quarter conduit pipe elbow	PC	20	2,200.00	7,920.00	51,920.00
5.	masking tape	PC	1	20,000.00	3,600.00	23,600.00
6.	4 link cat 6 UTP cables	PC	1	350,000.00	63,000.00	413,000.00
7.	square boxes single	PC	10	3,000.00	5,400.00	35,400.00
8.	twins face plates	PC	10	5,000.00	9,000.00	59,000.00
9.	keystones modules	PC	20	6,500.00	23,400.00	153,400.00

Total Amount Payable: *****1,026,500.

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

Purchase Order Request No: 0088DSR1PO2200437
 Request Prepared by: HADIPURE/ ILDMIS
 Goods/Service to be delivered to: MBRH
 Authorized By: [Signature]

Expected Date for delivery: 07 Jun 2

pared By: DAVID
KIMEA

FRANK

Approved By: HILTRUDER
NGOWI

PATRICK

Purchase Officer

[Signature]

HPMU

[Signature]

Accounting Officer

[Signature] MOI

Official Seal

Supplier Representative

[Signature]

Eliviane S. Kessary

MEDICAL OFFICER INCHARGE
MWARINYAMALI HOSPITAL
P. O. Box 33225
DAR ES SALAAM

