THE UNITED REPUBLIC OF TANZANIA

REV. 8/99

PO No: 0088DSR1PO2200352

LOCAL PURCHASE ORDER

Date: 20 May 2022

TO: PORTLAND HOLDINGS LIMITED

Payee's TIN: 150-329-914

Payee's Address 7748

Region: DAR ES SALAAM

FROM: MWANANYAMALA REGIONAL REFERRAL HOSPITA

Payer's Code: 0088DSR1

Payer's Address 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.	PPR PIPR 32mm	PC	60	16,900.00	0.00	***********1,014,000.00
2.	PPR SOCKER 32MM	PC	40	1,430.00	0.00	**************57,200.00
3.	PPR PIPE BRUSH 20MM	PC	25	9,100.00	0.00	*************227,500.00
4.	R BUSH 32X25MM	PC	25	1,560.00	0.00	**************39,000.00
5.	R BUSH 25X20MM	PC	20	1,300.00	0.00	**************26,000.00
6.	PPR PIPE 25MM	PC	15	13,000.00	0.00	*************195,000.00
7.	GET VALVE 25MM	PC	17	15,600.00	0.00	*************265,200.00
8.	ELBOW PLANE 20MM	PC	100	650.00	0.00	**************65,000.00
9.	TEE PLANE 20MM	PC	80	650.00	0.00	**************52,000.00
10.	ELBOW FEMALE 20MM	PC	20	3,380.00	0.00	**************67,600.00
11.	ELBOW MALE 20MM	PC	35	3,380.00	0.00	*************118,300.00
12.	TEE MALE 20MM	PC	30	3,250.00	0.00	**************97,500.00
13.	TEE FEMALE 20MM	PC	30	3,250.00	0.00	**************97,500.00
14.	MALE SOCKET 20MM	PC	30	3,640.00	0.00	*************109,200.00
15.	TEE PLANE 32MM	PC	25	1,950.00	0.00	**************48,750.00
16.	ELBOW PLANE 32MM	PC	25	1,560.00	0.00	**************39,000.00
17.	GET VALVE 32MM	PC	5	23,400.00	0.00	*************117,000.00
18.	Angle Valve ½ "	PC	20	9,100.00	0.00	*************182,000.00
19.	THREAD TAPE	PC	30	650.00	0.00	**************19,500.00
20.	Flexible pipe 1.5Ft	PC	5	4,550.00	0.00	**************22,750.00
21.	SHATAF	PC	2	23,400.00	0.00	**************46,800.00
22.	ELBOW 25MM	PC	30	1,300.00	0.00	**************39,000.00
23.	TEE 25MM	PC	20	1,300.00	0.00	**************26,000.00
24.	CROM VALVE AHALF INCH	PC	20	16,900.00	0.00	*************338,000.00
25.	PIPE 3 INCH PVC CLASS C	PC	8	97,500.00	0.00	*************780,000.00
26.	ELBOW 3 INCH PVC CLASS C	PC	18	7,800.00	0.00	*************140,400.00
27.	TEE 3 INCH PVC	PC	9	7,800.00	0.00	**************70,200.00

PASSED FOR PAYMENTS
14 JUN 2022

Printed on: 21 May 2022 18:40:42

28.	PVC PLUG 3 INCH	PC	8	5,200.00	0.00	***************41,600.00
29.	PVC BUSH 1 AND HALF INCH X3INCH	PC	2	6,500.00	0.00	***************13,000.00
30.	PVC ELBOW 2INCH	PC	17	5,200.00	0.00	***************88,400.00
31.	PVC TEE 2 INCH	PC	10	5,200.00	0.00	***************52,000.00
32.	PVC PLUG 2 INCH	PC	10	3,900.00	0.00	***************39,000.00
33.	PVC PIPE 4 " CLASS C	PC	5	117,000.00	0.00	**************585,000.00
34.	P TRAP 4 "	PC	2	3,900.00	0.00	****************7,800.00
35.	PVC Pipe 1 ½ "	PC	2	26,000.00	0.00	***************52,000.00
36.	TANGIT GLUE 500GRAM	PC	5	9,100.00	0.00	***************45,500.00
37.	PVC PIPE 6 CLASS C	PC	20	273,000.00	0.00	***********5,460,000.00
38.	GULLY TRAP 4 INCH	PC	11	6,500.00	0.00	***************71,500.00

Total Amount Payable: **********10,756,200.00

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

Purchase Order Request No: 0088 DJR1 P0 2200352

Request Prepared by: HAMPHREY ILOMO

Goods/Service to be delivered to: MRRH

Authorized By: Hlomo

Expected Date for delivery: 27 May 2022

Prepared By: DAVID KIMEA FRANK

Approved By: HILTRUDER NGOWI PATRICK

Purchase Officer Hlomo

MWANANYAMALA REGIONAL REFERRAL HOSPITAL
EXAMINED AND PASSED FOR PAYMENTS
14 JUN 2022
Sign: ....
P.O. Box 61665, DSM

HPMU

Official Seal

Accounting Officer

MOI

MEDICAL OFFICER INCHARGE
MWANANYAMALA HOSPITAL
P. O. Box 61665
DAR ES SALAAM

Supplier Representative

PORTLAND HOLDINGS LIMITED
P. O. Box 7746
DAR ES SALAAM

P. O. Box 61665
DAR ES SALAAM

Printed on: 21 May 2022 18:40:42