



## LOCAL PURCHASE ORDER

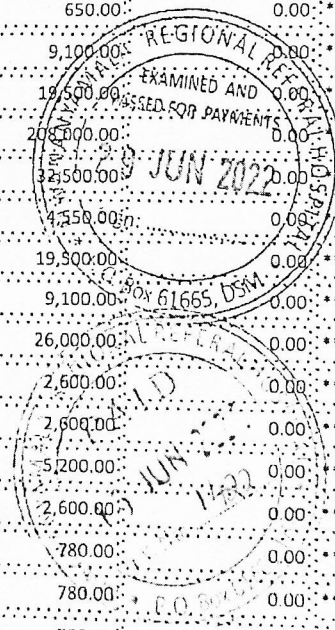
Date: 10 Jun 2022  
 TO: PORTLAND HOLDINGS LIMITED  
 Payee's TIN: 150-329-914  
 Payee's Address: 7748  
 Region: DAR ES SALAAM

FROM: MWANANYAMALA REGIONAL REFERRAL HOSPITAL  
 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.	Toilet Asian	PC	2	36,400.00	0.00	*****72,800.00
2.	p trap	PC	2	3,900.00	0.00	*****7,800.00
3.	cisten flushing tank	PC	2	97,500.00	0.00	*****195,000.00
4.	Shataff	PC	2	23,400.00	0.00	*****46,800.00
5.	garden tap	PC	2	18,200.00	0.00	*****36,400.00
6.	gate valve	PC	2	18,200.00	0.00	*****36,400.00
7.	ips pipe 1 over 2	PC	3	13,000.00	0.00	*****39,000.00
8.	thread tape	PC	10	650.00	0.00	*****6,500.00
9.	tangit a half kg	PC	1	9,100.00	0.00	*****9,100.00
10.	paper holder	PC	2	19,500.00	0.00	*****39,000.00
11.	handwash basin	PC	2	208,000.00	0.00	*****416,000.00
12.	PILLAR TAPE	PC	2	32,500.00	0.00	*****65,000.00
13.	flexible pipe	PC	2	4,550.00	0.00	*****9,100.00
14.	BOTTLE TRAP VIEGA	PC	2	19,500.00	0.00	*****39,000.00
15.	angle valve	PC	4	9,100.00	0.00	*****36,400.00
16.	pvc pipe 1 ans 1 over 2	PC	2	26,000.00	0.00	*****52,000.00
17.	pvc elbow	PC	8	2,600.00	0.00	*****20,800.00
18.	pvc plug tee	PC	2	2,600.00	0.00	*****5,200.00
19.	PVC Y TEE 1 AND HALF INCH	PC	2	5,200.00	0.00	*****10,400.00
20.	pvc elbo 45 degree	PC	4	2,600.00	0.00	*****10,400.00
21.	ips elbow 20	PC	20	780.00	0.00	*****15,600.00
22.	IPS TEE 1/2"	PC	10	780.00	0.00	*****7,800.00
23.	SOCKET IPS HALF INCH	PC	5	780.00	0.00	*****3,900.00
24.	STOP PLUG IPS HALF INCH	PC	10	650.00	0.00	*****6,500.00
25.	COIL PIPE THREE QUATER INCH	PC	20	910.00	0.00	*****18,200.00
26.	Male Connector 1/2"	PC	2	1,950.00	0.00	*****3,900.00
27.	STRAIGHT CONNECTOR 1/2"	PC	2	2,600.00	0.00	*****5,200.00





28.	tee connector	PC	2	3,900.00	0.00	*****7,800.00
29.	ELBOW IPS 1/4"	PC	2	1,300.00	0.00	*****2,600.00
30.	r bush	PC	2	1,300.00	0.00	*****2,600.00
31.	SILICON	PC	2	7,800.00	0.00	*****15,600.00
32.	mirrow	PC	2	32,500.00	0.00	*****65,000.00
33.	PVC PIPE CLASS B	PC	7	58,500.00	0.00	*****409,500.00
34.	PVC Elbow 4"	PC	10	10,400.00	0.00	*****104,000.00
35.	pvc gutter 3 inches	PC	10	33,800.00	0.00	*****338,000.00
36.	outlet connector	PC	3	11,050.00	0.00	*****33,150.00
37.	down pipe 4 inches	PC	4	58,500.00	0.00	*****234,000.00
38.	pvc elbow	PC	15	10,400.00	0.00	*****156,000.00
Total Amount Payable:						*****2,582,450.00

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

Purchase Order Request No:

0088ASRIP02200453

Request Prepared by:

HAMPHREY ILAMO

Goods/Service to be delivered to:

MARH

Authorized By:

Ilamo

Expected Date of delivery: 15 Jun 2022

Prepared By: DONALD GASPER NYAMBANILA

Approved By: HILTRUDER NGOWI

PATRICK

Purchase Officer

Ilamo

HPMU

Ilamo

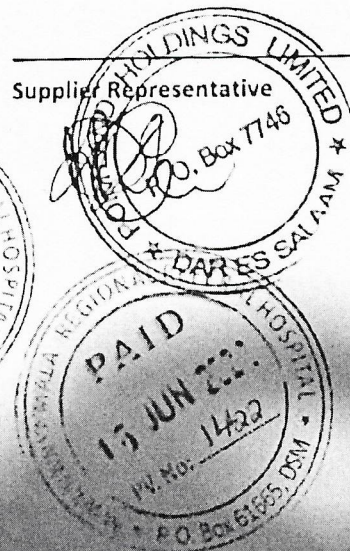
Accounting Officer

Bevels MOI

Official Seal



Supplier Representative



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