



LOCAL PURCHASE ORDER

12 Apr 2022

EKATON ENTERPRISES

e's TIN: 110-928-041

e's Address 1349

on: DAR ES SALAAM

FROM: MWANANYAMALA REGIONAL REFERRAL HOSPITAL

Payer's Code: 0088DSR1

Payer's Address: DAR ES SALAAM

Region: DAR ES SALAAM

ant Holder:

se Supply Goods/ Services Detailed below:

	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
	25 diameter heavy gauge pvc conduit concealed unde	PC	200	5,805.00	0.00	1,161,000.00
	12 ways tpn distribution board DBG 100A 300MA RCD	PC	1	2,374,632.00	0.00	2,374,632.00
	Elbow 25 mm pvc	PC	50	1,935.00	0.00	96,750.00
	Round PVC box 4 ways	PC	50	3,870.00	0.00	193,500.00
	three pvc jointed metal box 5 x 3 x 3	PC	30	9,030.00	0.00	270,900.00
	conduit jointed 3 over 4 or conduit connection	PC	50	645.00	0.00	32,250.00
	two jointed metal box 3 x 3 and 3 x 3 square	PC	30	7,095.00	0.00	212,850.00
	twin metal box 3 x 3 square	PC	10	2,580.00	0.00	25,800.00
	two jointed metal box 5 x 3 and 3 x 3 rectangular	PC	30	9,030.00	0.00	270,900.00
	single metal box 5 x 3 rectangular	PC	25	3,870.00	0.00	96,750.00
	PVC conduit pipe sleeve class C size 1 inch	PC	38	2,580.00	0.00	98,040.00
	Isolator 3 phase 100 A tronic	PC	1	322,500.00	0.00	322,500.00
	12 way TPN distributor board DBG 100A 300 MA RCD	PC	1	2,374,632.00	0.00	2,374,632.00
	Conduit pipe 1 inch class B TRONIC	PC	50	5,805.00	0.00	290,250.00
	Round PVC box 4 ways pipe white color class B	PC	50	3,225.00	0.00	193,500.00
	1 gang switch boxes metal tronic	PC	98	2,580.00	0.00	252,840.00
	conduit pipe 3 Over 4 class b tronic	PC	250	4,902.00	0.00	1,225,500.00
	2 gang switch boxes metal tronic	PC	93	3,870.00	0.00	359,910.00
	Round cover white color	PC	40	1,935.00	0.00	77,400.00

Total Amount Payable: 9,929,904.00

ADDITION:

es should be submitted together with the original of the LPO.
ase Order Number must be quoted on all communications relevant to this order.
th deduction of 2% and or 5% Withholding Tax where appropriate.

Order Request No:

0088 DSAIP02200294

Prepared by:

HAMPHREY ILOMO

Service to be delivered to:

MARRH

red By:

HLOMO

Expected Date for delivery: 26 Apr 2022

ed By: DAVID
KIMEA

FRANK

Approved By: HILTRUDER
NGOWI

PATRICK

ase Officer

HLOMO

HPMU

Nyabala

ounting Officer

Official Seal

Supplier Representative



DR. DAVID KIMEA
MEDICAL OFFICER IN CHARGE
MWANINYAMALA HOSPITAL
P.O. Box 61665
DAR ES SALAAM