

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0088DSR1PO2200431

LOCAL PURCHASE ORDER

Date:	01 Jun 2022	FROM:	MWANANYAMALA REGIONAL REFERRAL HOSPITAL
TO:	SELENGIA STORE	Payer's Code:	0088DSR1
Payee's TIN:	100-307-642	Payer's Address:	DAR ES SALAAM
Payee's Address:	P.O.BOX 10539, DSM	Region:	DAR ES SALAAM
Region:	PWANI		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	CONDUIT PIPE OVER 4 INCH	PC	600	3,000.00	324,000.00	*****2,124,000.00
2.	ELBOW 3 OVER 4 INCH	PC	200	800.00	28,800.00	*****188,800.00
3.	JOINT PIPE 3 OVER 4 INCH	PC	300	700.00	37,800.00	*****247,800.00
4.	CLIPS 22MM	Boxes	5	15,000.00	13,500.00	*****88,500.00
5.	ROUND BOX 4 WAYS	PC	200	1,600.00	57,600.00	*****377,600.00
6.	CONNECTOR 10A 20A AND 30A	Each	40	6,000.00	43,200.00	*****283,200.00
7.	INSTALLATION TAPE MIXTURE COLOR	PC	12	1,500.00	3,240.00	*****21,240.00
8.	TANGIT GLUE 250GRM	PC	6	12,500.00	13,500.00	*****88,500.00
9.	GYPSUM SCREW 1 I OVER 4	Boxes	1	18,000.00	3,240.00	*****21,240.00
10.	WIRE 1 POINT 5 MM SINGLE CORE RED BROWN	Each	20	66,000.00	237,600.00	*****1,557,600.00
11.	WIRE 1 POINT 5 MM SINGLE CORE GREEN YELLOW	Each	20	66,000.00	237,600.00	*****1,557,600.00
12.	WIRE 1 POINT 5 MM SINGLE CORE	Each	20	66,000.00	237,600.00	*****1,557,600.00
13.	CIRCUIT BREAKER 200A 300MA	PC	1	450,000.00	81,000.00	*****531,000.00
14.	EARTH WIRE 10MM	meter	20	5,500.00	19,800.00	*****129,800.00
15.	ELECTRODE MULT EARTH ROD ORIGINAL COPPER	PC	1	90,000.00	16,200.00	*****106,200.00
16.	armored cable c core 25 mm	meter	200	55,400.00	1,994,400.00	*****13,074,400.00
17.	WIRE 2 POINT 5 MM SINGLE CORE BLACK BLUE	Each	10	110,000.00	198,000.00	*****1,298,000.00
18.	WIRE 2 POINT 5 MM SINGLE CORE	Each	10	110,000.00	198,000.00	*****1,298,000.00
19.	WIRE 2 POINT 5 MM SINGLE CORE	Each	10	110,000.00	198,000.00	*****1,298,000.00
20.	CABLE 4MM 4 CORE FLEXIBLES EURO	meter	50	12,000.00	108,000.00	*****708,000.00

Total Amount Payable: *****26,557,080.00

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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:

0088DSRIP02200431

Request Prepared by:

HAMPHREY ILOMO

Goods/Service to be delivered to:

MRAH

Expected Date for delivery: 07 Jun 2022

Authorized By:

Ilorio

Prepared By: DAVID
KIMEA

FRANK

Approved By: HILTRUDER
NGOWI

PATRICK

Purchase Officer

Ilorio

HPMU

Ilorio

Accounting Officer

Ilorio

MEDICAL OFFICER IN CHARGE
MWANANYAMALA HOSPITAL
P.O. Box 61665
DAR-ES-SALAAM

Official Seal



Supplier Representative

