

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0088DSR1PO2200300

LOCAL PURCHASE ORDER

Date:	28 Apr 2022	FROM:	MWANANYAMALA REGIONAL REFERRAL HOSPITAL
TO:	IKAMA GENERAL SUPPLIES	Payer's Code:	0088DSR1
Payee's TIN:	109-057-886	Payer's Address:	DAR ES SALAAM
Payee's Address:	100047	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.	MALE SOCKET 3 OVER 4 INCH PPR	PC	4	3,000.00	2,160.00	*****14,160.00
2.	PIPE 3 OVER 4 INCH PPR	PC	39	10,000.00	70,200.00	*****460,200.00
3.	Elbow 3 over 4 ppr	PC	160	700.00	20,160.00	*****132,160.00
4.	tee 3 over 4 inch ppr	PC	40	950.00	6,840.00	*****44,840.00
5.	socket 3 over 4 inch ppr	PC	25	800.00	3,600.00	*****23,600.00
6.	pas over 3 over 4 inch ppr	PC	8	2,500.00	3,600.00	*****23,600.00
7.	double female 3 over 4 inch x 1 over 2 ppr	PC	2	3,000.00	1,080.00	*****7,080.00
8.	female elbo 3 over 4 x 1 over 2 inch ppr	PC	48	3,000.00	25,920.00	*****169,920.00
9.	female tee 3 over 4 x 1 over 2 ppr	PC	20	3,000.00	10,800.00	*****70,800.00
10.	gate valve 3 over 4 ppr	PC	18	11,500.00	37,260.00	*****244,260.00
11.	chrom valve 3 over 4 inch ppr	PC		20,700.00	18,630.00	*****122,130.00
12.	female socket 3 over 4 inch x 1 over 2 inch ppr	PC	15	3,000.00	8,100.00	*****53,100.00
13.	socket 3 over 4 inch inch ppr	PC		700.00	504.00	*****3,304.00
14.	plug 0 point 5 ppr	PC	150	45.00	9,315.00	*****61,065.00
15.	basin screw 8 mm	Pkt	3	280.00	1,242.00	*****8,142.00
16.	pipe 1 inch ppr	PC	29	15,000.00	78,300.00	*****513,300.00
17.	elbow 1 inch ppr	PC	25	1,400.00	6,300.00	*****41,300.00
18.	tee 1 inch ppr	PC		1,200.00	4,320.00	*****28,320.00
19.	socket 1 inch ppr	PC	18	1,200.00	3,888.00	*****25,488.00
20.	female elbow 1 inch ppr	PC	8	4,600.00	6,624.00	*****43,424.00
21.	rub bush 1 inch x 3 over 4 inch ppr	PC	20	1,200.00	4,320.00	*****28,320.00
22.	tee 1 inch pps	PC	1	3,450.00	621.00	*****4,071.00
23.	male connector 1 inch pvc	PC	4	2,300.00	1,656.00	*****10,856.00
24.	elbow connector 1 inch pvc	PC	5	3,450.00	3,105.00	*****20,355.00
25.	female tee 1 inch pvc	PC	10	4,600.00	8,280.00	*****54,280.00
26.	thread tape slead box	Boxes	1	5,750.00	1,035.00	*****6,785.00



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	PC	10	5,750.00	10,350.00	*****67,850.00
	PC	4	4,600.00	3,312.00	*****21,712.00
	PC	4	8,000.00	5,760.00	*****37,760.00
	PC	30	2,300.00	12,420.00	*****81,420.00
30. ✓	PC	2	402,500.00	144,900.00	*****949,900.00
31.	PC	1	207,000.00	37,260.00	*****244,260.00
32.	PC	10	17,250.00	31,050.00	*****203,550.00
33.	PC	8	4,600.00	6,624.00	*****43,424.00
34.	PC	5	5,750.00	5,175.00	*****33,925.00
35. ✓	PC	7	57,500.00	72,450.00	*****474,950.00
36.	PC	7	28,750.00	36,225.00	*****237,475.00
37.	PC				

Total Amount Payable: *****4,611,086.00

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

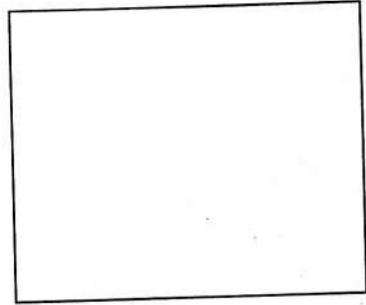
Purchase Order Request No: 0088SRIP02200300
 Request Prepared by: HAMPREI ILOMO
 Goods/Service to be delivered to: MARH
 Authorized By: [Signature]

Expected Date for delivery: 29 Apr 2022

Prepared By: DAVID FRANK
 KIMEA

Approved By: HILTRUDER PATRICK
 NGOWI

Purchase Officer [Signature]



HPMU [Signature]

Accounting Officer [Signature] MOI

Official Seal

Supplier Representative [Signature]

MEDICAL OFFICER INCHARGE
 MWANANYAMALA HOSPITAL
 P. O. Box 61665
 DAR ES SALAAM
 EXAMINED AND PASSED FOR PAYMENTS
 23 MAY 2022
 Sign: [Signature]
 MWANANYAMALA REGIONAL REFERRAL HOSPITAL
 P. O. Box 61665, DSM



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