

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0088DSR1PO2200350

LOCAL PURCHASE ORDER

Date: 15 May 2022	FROM: MWANANYAMALA REGIONAL REFERRAL HOSPITAL
TO: Mr Jumbo Supplies	Payer's Code: 0088DSR1
Payee's TIN: 139-756-967	Payer's Address: DAR ES SALAAM
Payee's Address: 40229 dsm	Region: DAR ES SALAAM
Region: DSM	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	WIRE 1 POINT 5 mm single core euro redbroun	Each	9	98,000.00	158,760.00	*****1,040,760.00
2.	WIRE 1 POINT 5 mm single core euro black blue	Each	6	98,000.00	105,840.00	*****693,840.00
3.	WIRE 1 POINT 5 mm single core euro gree	Each	6	98,000.00	105,840.00	*****693,840.00
4.	pvc conduit pipe 3 over 4 inches	PC	200	2,400.00	86,400.00	*****566,400.00
5.	distribution boad 8 way tpn ABB	PC	1	450,000.00	81,000.00	*****531,000.00
6.	WIRE 2 POINT 5 MM SINLE CORE EURO RED	Each	12	120,000.00	259,200.00	*****1,699,200.00
7.	WIRE 2 POINT 5 MM SINLE CORE EURO BLACK	Each	12	120,000.00	259,200.00	*****1,699,200.00
8.	WIRE 2 POINT 5 MM SINLE CORE EURO GREEN	Each	12	120,000.00	259,200.00	*****1,699,200.00
9.	ARMOUD CABLE 4 CORE 70MM EURO	meter	120	123,500.00	2,667,600.00	*****17,487,600.00
10.	EARTH WIRE SINGLE CORE 35MM GREEN	meter	15	5,000.00	13,500.00	*****88,500.00
11.	ARMOUD CABLE 4 CORE 25 MM	meter	12	58,500.00	126,360.00	*****828,360.00
12.	CIRCUIT BREAKER 200A300MA TRONIC	PC	1	420,000.00	151,200.00	*****991,200.00
13.	PVC CONDUIT PIPE 4 INCHES	PC	1	45,000.00	8,100.00	*****53,100.00
14.	ELECTRODE MULT EATH ROAD SPECIAL ORIGINAL COPPER	PC	1	55,000.00	9,900.00	*****64,900.00



Total Amount Payable: *****28,137,100.00

Printed on: 20 May 2022 09:35:22

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

Request No:

0088ASR/PO 2200350

Prepared by:

HAMPREY IKOMO

Goods/Service to be delivered to:

MARAH

Expected Date for delivery: 18 May 2022

Authorized By:

Ikomo

Prepared By: DAVID
KIMEA

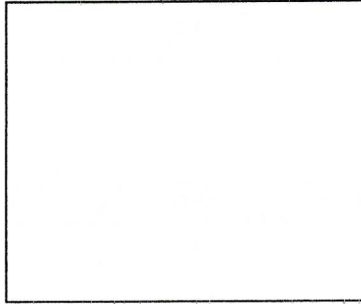
FRANK

Approved By: HILTRUDER
NGOWI

PATRICK

Purchase Officer

Ikomo



HPMU

Nyambale

Accounting Officer

Benedict M01

Official Seal

Supplier Representative

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

Mr. Jumbo
Supplies
P.O. Box 17032, Dodoma, Tanzania

