

THE UNITED REPUBLIC OF TANZANIA



HS-V. 8/99

PO No: 0072DMR1PO2200366

LOCAL PURCHASE ORDER

Date: 20 May 2022	FROM: DODOMA REGIONAL REFERRAL HOSPITAL
TO: SHIKHA SALFH AWADHI	Payer's Code: 0072DMR1
Payee's TIN: 117 620-204	Payer's Address: DODOMA
Payee's Address: 904 DODOMA	Region: DODOMA
Region: DODOMA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	BLOCK 6 INCH	PC	4,000	1,600.00	0.00	6,400,000.00

Total Amount Payable: 6,400,000.00

TERMS AND CONDITION:

- Your invoices should be submitted together with the original of the LPD.
- The Purchase Order Number must be quoted on all communications relevant to this order.
- 4 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No:

0072DMR1PO2200366

Request Prepared by:

DRRH

Goods/Service to be delivered to:

DRRH

Expected Date for delivery: 24 May 2022

Authorized by:

Prepared By: ELIZABETH LUOGA

RICHARD

Approved By: James Mashaka

William

Purchase Officer

HPMU



Accounting Officer

Official Seal

Supplier Representative

THE UNITED REPUBLIC OF TANZANIA



HS V. 8/09

PO No: 0072DMR1PO2200368

LOCAL PURCHASE ORDER

Date: 24 May 2022	
TO: JOSEPHINA N LUFILISHA	FROM: DODOMA REGIONAL REFERRAL HOSPITAL
Payee's TIN: 113-188-855	Payer's Code: 0072DMR1
Payee's Address: P.O BOX 13 DODOMA	Payer's Address: DODOMA
Region: DODOMA	Region: DODOMA

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UDM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	cement inv no 0036	PC	200	14,900.00	0.00	*****3,600,000.00

Total Amount Payable: *****3,600,000.00

TERMS AND CONDITION:

- Your invoices should be submitted together with the original of the LPO.
- The Purchase Order Number must be quoted on all communications relevant to this order.
- 3 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No:

0072DMR1PO2200368

Request Prepared by:

DRRH

Goods/Service to be delivered to:

DRRH

Expected Date for delivery: 25 May 2022

Authorized By:

Prepared By: ELIZABETH LUDGA RICHARD

Elizabeth Ludga

Approved By: James Mashaka William

James Mashaka

Purchase Officer



HPMU

Accounting Officer

Official Seal

Supplier Representative

THE UNITED REPUBLIC OF TANZANIA



HR V. 8/99

PO No: 0072DMR1PO2200369

LOCAL PURCHASE ORDER

Date: 24 May 2022	FROM: DODOMA REGIONAL REFERRAL HOSPITAL
TO: JOSI PHINA N LUFILISHA	Payer's Code: 0072DMR1
Payee's TIN: 113-188-855	Payer's Address: DODOMA
Payee's Address: P.O. BOX 13 DODOMA	Region: DODOMA
Region: DODOMA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	CEMENT FOR MAIN ICL	PC	800	18,000.00	0.00	*****7,200,000.00

Total Amount Payable: *****7,200,000.00

TERMS AND CONDITION:

- Your invoices should be submitted together with the original of the LPO.
- The Purchase Order Number must be quoted on all communications relevant to this order.
- 0 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No:

0072DMR1PO2200269

Request Prepared by:

DRRH

Goods/Service to be delivered to:

DRRH

Expected Date for delivery: 24 May 2022

Authorized By:

Prepared By: ELIZABETH LUOGA

RICHARD

Approved By: James Mashaka

William

Purchase Officer



HPMU

Accounting Officer

Official Seal

Supplier Representative

THE UNITED REPUBLIC OF TANZANIA



HS-V. 8/99

PO No: 0072DMR1PO2200420

LOCAL PURCHASE ORDER

Date: 22 May 2022 TO: RONYA TRADERS Payee's TIN: 107-092-781 Payee's Address: BDK 1864 Region: DODOMA	FROM: DODOMA REGIONAL REFERRAL HOSPITAL Payer's Code: 0072DMR1 Payer's Address: DODOMA Region: DODOMA
---	--

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1	BUILDING MATERIAL	PC	3	3,889,500.00	0.00	3,889,500.00

Total Amount Payable: 3,889,500.00

TERMS AND CONDITION:

- Your invoices should be submitted together with the original of the LPD.
- The Purchase Order Number must be quoted on all communications relevant to this order.
- 9 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No:

0072DMR1PO2200420

Request Prepared by:

DRRH

Goods/Service to be delivered to:

DRRH

Expected Date for delivery: 31 May 2022

Authorized By:

Prepared By: ELIZABETH LUOGA

RICHARD

Luoga

Approved By: James Mashaka

William

Mashaka

Purchase Officer



HPMU

Accounting Officer

Official Seal

Supplier Representative

THE UNITED REPUBLIC OF TANZANIA



HP V. 6/09

PO No: 0072DMR1PO2200422

LOCAL PURCHASE ORDER

Date: 01 Jun 2022 TO: RONYA TRADERS Payee's TIN: 107-092-781 Payee's Address: BOX 1864 Region: DODOMA	FROM: DODOMA REGIONAL REFERRAL HOSPITAL Payer's Code: 0072DMR1 Payer's Address: DODOMA Region: DODOMA
---	--

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1	BUILDING MATERIAL	PC	1	3,454,000.00	0.00	3,454,000.00

Total Amount Payable: 3,454,000.00

TERMS AND CONDITION:

- Your invoices should be submitted together with the original of the LPO.
- The Purchase Order Number must be quoted on all communications relevant to this order.
- 8 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No:

0072DMR1PO2200392

Request Prepared by:

DRRH

Goods/Service to be delivered to:

DRRH

Expected Date for delivery: 09 Jun 2022

Authorized By:

Prepared By: ELIZABETH LUOGA

RICHARD

Signature

Approved By: James Mashaka

William

Signature

Purchase Officer



HPMU

Accounting Officer

Official Seal

Supplier Representative

THE UNITED REPUBLIC OF TANZANIA



HR-V. 5/99

PO No: 0072DMR1PO2200436

LOCAL PURCHASE ORDER

Date: 07 Jun 2022	FROM: DODOMA REGIONAL REFERRAL HOSPITAL
TO: MWAKALILI ENTERPRISES	Payer's Code: 0072DMR1
Payee's TIN: 111-233-837	Payer's Address: DODOMA
Payee's Address: 904 DODOMA	Region: DODOMA
Region: DODOMA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	BUILDING MATERIALS	PC	3	4,960,000.00	0.00	*****4,960,000.00

Total Amount Payable: *****4,960,000.00

TERMS AND CONDITION:

- Your invoices should be submitted together with the original of the LPO.
- The Purchase Order Number must be quoted on all communications relevant to this order.
- 3 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No:

0072DMR1PO2200436

Request Prepared by:

DRRH

Goods/Service to be delivered to:

DRRH

Expected Date for delivery: 10 Jun 2022

Authorized By:

Prepared By: ELIZABETH LUDGA RICHARD

[Signature]

Approved By: James Mashaka William

[Signature]

Purchase Officer

HPMU



Accounting Officer

Official Seal

Supplier Representative

THE UNITED REPUBLIC OF TANZANIA



HP-V. 8/99

PO No: 0072DMR1P02200370

LOCAL PURCHASE ORDER

Date: 19 May 2022	FROM: DODOMA REGIONAL REFERRAL HOSPITAL
TO: RONYA TRADERS	Payer's Code: 0072DMR1
Payee's TIN: 107-092-781	Payer's Address: DODOMA
Payee's Address: BOX 1864	Region: DODOMA
Region: DODOMA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1	BUILDING MATERIALS	PC	1	7,403,000.00	0.00	*****7,403,000.00

Total Amount Payable: *****7,403,000.00

TERMS AND CONDITION:

- Your invoices should be submitted together with the original of the LPO.
- The Purchase Order Number must be quoted on all communications relevant to this order.
- 1 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No:

0072DMR1 P02200370

Request Prepared by:

DRRH

Goods/Service to be delivered to:

DRRH

Expected Date for delivery: 20 May 2022

Authorized By:

Prepared By: ELIJAH TH LUOGA RICHARD

[Signature]

Approved By: James Mashaka William

[Signature]

Purchase Officer

HPMU



Accounting Officer

Official Seal

Supplier Representative

THE UNITED REPUBLIC OF TANZANIA



HP V. 8/09

PO No: 0072DMR1PO2200371

LOCAL PURCHASE ORDER

Date: 14 May 2022	
TO: BFCO TIF5	FROM: DODOMA REGIONAL REFERRAL HOSPITAL
Payee's TIN: 152 874 138	Payer's Code: 0072DMR1
Payee's Address: 1990	Payer's Address: DODOMA
Region: DODOMA	Region: DODOMA

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	VIFA VYA UJINI	PC	1	18,658,000.00	0.00	*****18,658,000.00

Total Amount Payable: *****18,658,000.00

TERMS AND CONDITION:

- Your invoices should be submitted together with the original of the LPD.
- The Purchase Order Number must be quoted on all communications relevant to this order.
- 0 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No: 0072DMR1PO2200371
 Request Prepared by: DRPH
 Goods/Service to be delivered to: DRPH
 Authorized By: _____

Expected Date for delivery: 14 May 2022

Prepared By: ELIZABETH LUOGA RICHARD

Luoga

Approved By: James Mashaka William

Mashaka

Purchase Officer



HPMU

Accounting Officer

Official Seal

Supplier Representative

THE UNITED REPUBLIC OF TANZANIA



Hi V. 8/99

PO No: 0072DMR1PO2200372

LOCAL PURCHASE ORDER

Date: 25 May 2022	
TO: RAHMA KHERRI ABFID	FROM: DODOMA REGIONAL REFERRAL HOSPITAL
Payee's TIN: 114-906-387	Payer's Code: 0072DMR1
Payee's Address: DODOMA	Payer's Address: DODOMA
Region: DODOMA	Region: DODOMA

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	CHIPPING BLOCKS 6 INCH	PC	1,000	2,000.00	0.00	*****2,000,000.00

Total Amount Payable: *****2,000,000.00

TERMS AND CONDITION:

- Your invoices should be submitted together with the original of the LPD.
- The Purchase Order Number must be quoted on all communications relevant to this order.
- 1 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No:

0072DMR1PO2200372

Request Prepared by:

DRRH

Goods/Service to be delivered to:

DRRH

Expected Date for delivery: 26 May 2022

Authorized By:

Prepared By: ELIZABETH LUOGA

RICHARD

Approved By: James Mashaka

William

Purchase Officer

HPMU



Accounting Officer

Official Seal

Supplier Representative

THE UNITED REPUBLIC OF TANZANIA



HP V. 8/09

PO No: 0072DMR1PO2200373

LOCAL PURCHASE ORDER

Date: 23 May 2022	FROM: DODOMA REGIONAL REFERRAL HOSPITAL
TO: ANDREW HALSON MAKANGAYA	Payer's Code: 0072DMR1
Payee's TIN: 105 394 977	Payer's Address: DODOMA
Payee's Address: 1154 DODOMA	Region: DODOMA
Region: DODOMA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	BUILDING MATERIALS	PC	1	3,187,500.00	0.00	*****3,187,500.00

Total Amount Payable: *****3,187,500.00

TERMS AND CONDITION:

- Your invoices should be submitted together with the original of the IPO.
- The Purchase Order Number must be quoted on all communications relevant to this order.
- 7 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No:

0072DMR1PO2200373

Request Prepared by:

DRH

Goods/Service to be delivered to:

DRH

Expected Date for delivery: 30 May 2022

Authorized By:

Prepared By: ELIZABETH LUOGA

RICHARD

[Signature]

Approved By: James Mashaka

William

[Signature]

Purchase Officer



HPMU

Accounting Officer

Official Seal

Supplier Representative

THE UNITED REPUBLIC OF TANZANIA



RI V. 8/99

PO No. 0072DMR1PO2200378

LOCAL PURCHASE ORDER

Date: 19 May 2022 TO: BFCO TILIS Payee's TIN: 152-874-138 Payee's Address: 1990 Region: DODOMA	FROM: DODOMA REGIONAL REFERRAL HOSPITAL Payer's Code: 0072DMR1 Payer's Address: DODOMA Region: DODOMA
--	--

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1	BUILDING MATERIAL	PC	1	18,134,000.00	0.00	*****18,134,000.00

Total Amount Payable: *****18,134,000.00

TERMS AND CONDITION:

- Your invoices should be submitted together with the original of the LPO.
- The Purchase Order Number must be quoted on all communications relevant to this order.
- 14 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No:

0072DMR1PO2200378

Request Prepared by:

DRRH

Goods/Service to be delivered to:

DRRH

Expected Date for delivery: 02 Jun 2022

Authorized By:

Prepared By: ELUAMBITH
LUOGA

RICHARD

[Signature]

Approved By: James
Mashaka

William

[Signature]

Purchase Officer

HPMU



Accounting Officer

Official Seal

Supplier Representative

THE UNITED REPUBLIC OF TANZANIA



HO-V. B/99

PO No: 0072DMR1PO2200379

LOCAL PURCHASE ORDER

Date: 26 May 2022	FROM: DODOMA REGIONAL REFERRAL HOSPITAL
TO: BIKO TILFS	Payer's Code: 0072DMR1
Payee's TIN: 152-874-138	Payer's Address: DODOMA
Payee's Address: 1990	Region: DODOMA
Region: DODOMA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	building material	PC	1	7,278,000.00	0.00	*****7,278,000.00

Total Amount Payable: *****7,278,000.00

TERMS AND CONDITION:

- Your invoices should be submitted together with the original of the LPO.
- The Purchase Order Number must be quoted on all communications relevant to this order.
- 7 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No: 0072DMR1PO2200379
 Request Prepared by: DRRH
 Goods/Service to be delivered to: DRRH
 Authorized By: _____

Expected Date for delivery: 02 Jun 2022

Prepared By: ELIJAH LUOGA RICHARD

[Signature]

Approved By: James Mashaka William

[Signature]

Purchase Officer



HPMU

Accounting Officer

Official Seal

Supplier Representative

THE UNITED REPUBLIC OF TANZANIA



HP-V. 8/09

PO No: 0072DMR1PO2200380

LOCAL PURCHASE ORDER

Date: 27 May 2022	
TO: BLOKD TILFS	FROM: DODOMA REGIONAL REFERRAL HOSPITAL
Payee's TIN: 152 874 138	Payer's Code: 0072DMR1
Payee's Address: 1990	Payer's Address: DODOMA
Region: DODOMA	Region: DODOMA

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	building materials	PC	1	2,700,000.00	0.00	*****2,700,000.00

Total Amount Payable: *****2,700,000.00

TERMS AND CONDITION:

- Your invoices should be submitted together with the original of the LPD.
- The Purchase Order Number must be quoted on all communications relevant to this order.
- 6 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No:

0072DMR1PO2200380

Request Prepared by:

DRRH

Goods/Service to be delivered to:

DRRH

Expected Date for delivery: 02 Jun 2022

Authorized By:

Prepared By: ELIZABETH LUOGA

RICHARD

Signature

Approved By: James Mashaka

William

Signature

Purchase Officer

HPMU



Accounting Officer

Official Seal

Supplier Representative

THE UNITED REPUBLIC OF TANZANIA



HS-V. B/99

PO No: D072DMR1PD2200381

LOCAL PURCHASE ORDER

Date: 01 Jun 2022 TO: HIFOCFAN ENTERPRISES LTD Payee's TIN: 109-787-256 Payee's Address: KIZOTA AREA Region: DODOMA	FROM: DODOMA REGIONAL REFERRAL HOSPITAL Payer's Code: D072DMR1 Payer's Address: DODOMA Region: DODOMA
---	--

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UDM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1	BATI	PC	1	9,327,300.00	0.00	*****9,327,300.00

Total Amount Payable: *****9,327,300.00

TERMS AND CONDITION:

- Your invoices should be submitted together with the original of the LPO.
- The Purchase Order Number must be quoted on all communications relevant to this order.
- 2 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No:

D072DMR1PD2200381

Request Prepared by:

DRRH

Goods/Service to be delivered to:

DRRH

Expected Date for delivery: 03 Jun 2022

Authorized By:

Prepared By: ELIZABETH LUOGA

RICHARD

[Signature]

Approved By: James Mshaka

William

[Signature]

Purchase Officer

HPMU



Accounting Officer

Official Seal

Supplier Representative

Printed on: 02 August 2022 12:46:23

THE UNITED REPUBLIC OF TANZANIA



H-V. 8/99

PO No: 0072DMR1PO2200392

LOCAL PURCHASE ORDER

Date: 28 May 2022 TO: AMBROSE FRANCIS MTFNA Payee's TIN: 101-021-505 Payee's Address: BDX 1557 DODOMA Region: DODOMA	FROM: DODOMA REGIONAL REFERRAL HOSPITAL Payer's Code: 0072DMR1 Payer's Address: DODOMA Region: DODOMA
--	--

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Building materials	PC	1	19,848,000.00	0.00	*****19,848,000.00

Total Amount Payable: *****19,848,000.00

TERMS AND CONDITION:

- Your invoices should be submitted together with the original of the LPO.
- The Purchase Order Number must be quoted on all communications relevant to this order.
- 9 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No: 0072DMR1PO2200366
 Request Prepared by: DRRH
 Goods/Service to be delivered to: DRRH
 Authorized By: _____

Expected Date for delivery: 06 Jun 2022

Prepared By: ELIZABETH LUOGA RICHARD

Elizabeth Luoga

Approved By: James Mashaka William

James Mashaka

Purchase Officer



HPMU

Accounting Officer

Official Seal

Supplier Representative