

THE UNITED REPUBLIC OF TANZANIA



HS-V. 8/99

PO No: 0072DMR1PO2200302

LOCAL PURCHASE ORDER

Date:	22 Mar 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 MATERIAL FOR RENTA	PC	1	11,990,000.00	0.00	*****11,990,000.00

Total Amount Payable: *****11,990,000.00

TERMS AND CONDITION:

1. Your invoices should be submitted together with the original of the LPD.
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:

0072DMR1PO2200302

Request Prepared by:

DARH

Goods/Service to be delivered to:

DARH

Expected Date for delivery: 23 Mar 2022

Authorized By:

Prepared By: ELIZABETH LUDGA RICHARD

Approved By: James Mashaka William

Purchase Officer

HPMU

Accounting Officer

Official Seal

Supplier Representative

THE UNITED REPUBLIC OF TANZANIA



MO V. 8/59

PO No: D072DMR1PO2200359

LOCAL PURCHASE ORDER

Date:	16 May 2022	FROM:	DODOMA REGIONAL REFERRAL HOSPITAL
TO:	JUMA ATHUMANI KAZUNGU	Payer's Code:	D072DMR1
Payee's TIN:	131-859-872	Payer's Address:	DODOMA
Payee's Address:	BOX 3044	Region:	DODOMA
Region:	DODOMA		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	vitaa vya umemeji swamu ya jali	PC	1	22,630,000.00	0.00	*****22,630,000.00

Total Amount Payable: *****22,630,000.00

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: E072DMR1PO2200359Request Prepared by: DRRHGoods/Service to be delivered to: DRRH

Authorized By: _____

Expected Date for delivery: 17 May 2022

Prepared By: ELIZABETH LUOGA

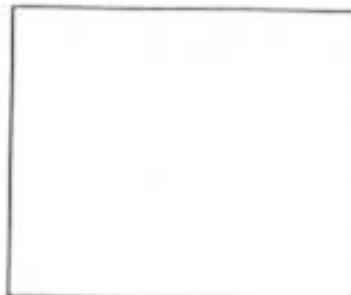
RICHARD

Approved By: James Mashaka

William

Purchase Officer

HPMU



Accounting Officer

Official Seal

Supplier Representative

THE UNITED REPUBLIC OF TANZANIA



HD V. 8/99

PO No: 0072DMR1PO2200348

LOCAL PURCHASE ORDER

Date:	11 Apr 2022	FROM:	DODOMA REGIONAL REFERRAL HOSPITAL
TO:	DANDU LAB EQUIP DISTRIBUTORS	Payer's Code:	0072DMR1
Payee's TIN:	114 042 234	Payer's Address:	DODOMA
Payee's Address:	419	Region:	DODOMA
Region:	MBEYA		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	MEDICAL GAS INSTALLATION	PC	1	50,599,000.00	0.00	*****50,599,000.00

Total Amount Payable: *****50,599,000.00

TERMS AND CONDITION:

1. Your invoices should be submitted together with the original of the LPD.
2. The Purchase Order Number must be quoted on all communications relevant to this order.
3. 50 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No:

0072DMR1PO2200348

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

Elizabeth Luoga

Approved By: James Meshaka William

James Meshaka

Purchase Officer

HPMU

Accounting Officer

Official Seal

Supplier Representative

THE UNITED REPUBLIC OF TANZANIA



FD-V. 8/99

PO No: 0072DMR1PO2200343

LOCAL PURCHASE ORDER

Date:	27 Apr 2022	FROM:	DODOMA REGIONAL REFERRAL HOSPITAL
TO:	MWAKALI 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	1	9,240,000.00	0.00	*****9,240,000.00

Total Amount Payable: *****9,240,000.00

TERMS AND CONDITION:

1. Your invoices should be submitted together with the original of the LPD.
2. The Purchase Order Number must be quoted on all communications relevant to this order.
3. 7 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No:

0072DMR1PO2200343

Request Prepared by:

DRRH

Goods/Service to be delivered to:

DRRH

Expected Date for delivery: 04 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



HB V. B/99

PO No: 0072DMR1PO2200341

LOCAL PURCHASE ORDER

Date:	06 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	11,560,000.00	0.00	*****11,560,000.00

Total Amount Payable: *****11,560,000.00

TERMS AND CONDITION:

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

Purchase Order Request No:

0072DMR1PO2200341

Request Prepared by:

DRRH

Goods/Service to be delivered to:

DRRH

Expected Date for delivery: 11 May 2022

Authorized by:

Prepared By: ELIZABETH LUOGA

RICHARD

Approved By: James Mashaka

Purchase Officer

HPMU

Accounting Officer

Official Seal

Supplier Representative

Printed on: 02 August 2022 17:46:23

THE UNITED REPUBLIC OF TANZANIA



HB-V. 8/99

PO No: 0072DMR1PO2200342

LOCAL PURCHASE ORDER

Date:	02 May 2022	FROM:	DODOMA REGIONAL REFERRAL HOSPITAL
TO:	JOSEPHINA 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.	BUILDING MATERIALS	PC	1	3,600,000.00	0.00	*****3,600,000.00

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

TERMS AND CONDITION:

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

Purchase Order Request No:

0072DMR1PO2200342

Request Prepared by:

DRRH

Goods/Service to be delivered to:

DRRH

Expected Date for delivery: 05 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: 0072DMR1PO2200338

LOCAL PURCHASE ORDER

Date:	09 May 2022	FROM:	DOOOMA REGIONAL REFERRAL HOSPITAL
TO:	HIROCEAN ENTERPRISES T LTD	Payer's Code:	0072DMR1
Payee's TIN:	109-787-256	Payer's Address:	DOOOMA
Payee's Address:	KIZOTA AREA	Region:	DOOOMA
Region:	DOOOMA		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1	BUILDING MATERIALS	PC	1	\$,120,400.00	0.00	*****\$,120,400.00

Total Amount Payable: *****\$,120,400.00

TERMS AND CONDITION:

1. Your invoices should be submitted together with the original of the LPD.
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:

0072DMR1PO2200338

Request Prepared by:

DRRH

Goods/Service to be delivered to:

DRRH

Expected Date for delivery: 10 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



HS-V. 8/00

PO No: 0072DMR1PO2200362

LOCAL PURCHASE ORDER

Date:	18 May 2022	FROM:	DODOMA REGIONAL REFERRAL HOSPITAL
TO:	RAHMA KHERRI ABID	Payer's Code:	0072DMR1
Payee's TIN:	114-906-187	Payer's Address:	DODOMA
Payee'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	2,000	2,000.00	0.00	*****4,000,000.00

Total Amount Payable: *****4,000,000.00

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

Purchase Order Request No:

0072DMR1PO2200362

Request Prepared by:

DRRH

Goods/Service to be delivered to:

DRRH

Authorized By:

Expected Date for delivery: 20 May 2022

Prepared By: ELIZABETH
LUOGA

RICHARD

Approved By: James
Mashaka

William

Purchase Officer

HPMU

Accounting Officer

Official Seal

Supplier Representative

THE UNITED REPUBLIC OF TANZANIA



RI-V, 8/96

PO No: 0072DMR1PO2200335

LOCAL PURCHASE ORDER

Date:	12 Apr 2022	FROM:	DODOMA REGIONAL REFERRAL HOSPITAL
TO:	NITTE INVESTMENT	Payer's Code:	0072DMR1
Payee's TIN:	112-486-747	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.	HUDUMAYA MBAD	PC	1	21,004,576.00	0.00	*****21,004,576.00

Total Amount Payable: *****21,004,576.00

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

Purchase Order Request No: 0072DMR1PO2200335

Request Prepared by: DRRH

Goods/Service to be delivered to: DRRH

Authorized By: _____

Expected Date for delivery: 16 Apr 2022

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: 0072DMR1PD2200336

LOCAL PURCHASE ORDER

Date:	06 May 2022	FROM:	DODOMA REGIONAL REFERRAL HOSPITAL
TO:	JOSEPHINA N LUTILISHA	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.	BUILDING MATERIAL	PC	1	3,870,000.00	0.00	3,870,000.00

Total Amount Payable: 3,870,000.00

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

Purchase Order Request No:

0072DMR1PD2200336

Request Prepared by:

DRRH

Goods/Service to be delivered to:

DRRH

Authorized By:

Expected Date for delivery: 09 May 2022

Prepared By: ELIZABETH LUOGA RICHARD

Approved By: James Mshuka William

Purchase Officer

HPMU

Accounting Officer

Official Seal

Supplier Representative

THE UNITED REPUBLIC OF TANZANIA



HS V. 8/59

PO No: 0072DMR1PO2200337

LOCAL PURCHASE ORDER

Date:	10 May 2022	FROM:	DODOMA REGIONAL REFERRAL HOSPITAL
TO:	JOSEPHINA 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.	BUILDING MATERIALS	PC	1	1,800,000.00	0.00	*****1,800,000.00

Total Amount Payable: *****1,800,000.00

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:

0072DMR1PO2200337

Request Prepared by:

DRRH

Goods/Service to be delivered to:

DRRH

Expected Date for delivery: 11 May 2022

Authorized By:

Prepared By: ELIZABETH RICHARD
LUOGA

Approved By: James William

Mashaka

Purchase Officer

HPMU

Accounting Officer

Official Seal

Supplier Representative

THE UNITED REPUBLIC OF TANZANIA



No V. 8/59

PO No: 00720MR1PO2200323

LOCAL PURCHASE ORDER

Date:	09 Apr 2022	FROM:	DODOMA REGIONAL REFERRAL HOSPITAL
TO:	JOSEPHINA N LUTILISHA	Payer's Code:	00720MR1
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 42.5	PC	400	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.
- 3 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No:

00720MR1PO2200325

Request Prepared by:

DRRH

Goods/Service to be delivered to:

DRRH

Expected Date for delivery: 12 Apr 2022

Authorized By:

Prepared By: ELIZABETH LUOGA

RICHARD

Approved By: James

William

Purchase Officer

HPMU

Accounting Officer

Official Seal

Supplier Representative

THE UNITED REPUBLIC OF TANZANIA



HR-V. 8/99

PO No: 0072DMR1PO2200324

LOCAL PURCHASE ORDER

Date:	04 Apr 2022	FROM:	DODOMA REGIONAL REFERRAL HOSPITAL
TO:	MARY JOSHUA NJAU	Payer's Code:	0072DMR1
Payee's TIN:	117-223-558	Payer's Address:	DODOMA
Payee's Address:	BOX 1856 Tabora	Region:	DODOMA
Region:	TABORA		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	FRM LU ZAMILANGO	PC	48	350,000.00	0.00	*****16,800,000.00

Total Amount Payable: *****16,800,000.00

TERMS AND CONDITION:

1. Your invoices should be submitted together with the original of the IPO.
2. The Purchase Order Number must be quoted on all communications relevant to this order.
3. 17 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No:

0072DMR1PO2200324

Request Prepared by:

DRRH

Goods/Service to be delivered to:

DRRH

Expected Date for delivery: 21 Apr 2022

Authorized By:

Prepared By: ELVAMTH 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: 0072DMR1PO2200325

LOCAL PURCHASE ORDER

Date:	11 Apr 2022	FROM:	DODOMA REGIONAL REFERRAL HOSPITAL
TO:	NITFI INVESTMENT	Payer's Code:	0072DMR1
Payee's TIN:	112-486-747	Payer's Address:	DODOMA
Payee's Address:	504 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 MATERIAL	PC	1	4,483,200.00	0.00	*****4,483,200.00

Total Amount Payable: *****4,483,200.00

TERMS AND CONDITION:

1. Your invoices should be submitted together with the original of the LPQ.
2. The Purchase Order Number must be quoted on all communications relevant to this order.
3. 7 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No:

0072DMR1PO2200325

Request Prepared by:

DRRH

Goods/Service to be delivered to:

DRRH

Expected Date for delivery: 18 Apr 2022

Authorized By:

Prepared By: ELIZABETH RICHARD
LUOGAApproved By: James William
Mashaka

Purchase Officer

HPMU

Accounting Officer

Official Seal

Supplier Representative

THE UNITED REPUBLIC OF TANZANIA



HE-V. 8/09

PO No: 0072DMR1PO2200326

LOCAL PURCHASE ORDER

Date:	06 Apr 2022	FROM:	DODOMA REGIONAL REFERRAL HOSPITAL
TO:	SHEKHA SAEH 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.	blocks nchi 6	PC	1,500	1,600.00	0.00	*****2,400,000.00

Total Amount Payable: *****2,400,000.00

TERMS AND CONDITION:

1. Your invoices should be submitted together with the original of the LPD.
2. The Purchase Order Number must be quoted on all communications relevant to this order.
3. 0 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No:

0072DMR1PO2200326

Request Prepared by:

DRRH

Goods/Service to be delivered to:

DRRH

Expected Date for delivery: 06 Apr 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



HE V. B/99

PO No: D072DMR1PO2200327

LOCAL PURCHASE ORDER

Date:	05 May 2022	FROM:	DODOMA REGIONAL REFERRAL HOSPITAL
TO:	HEROCTAN ENTERPRISES LTD	Payer's Code:	D072DMR1
Payee's TIN:	109-787-256	Payer's Address:	DODOMA
Payee's Address:	KIZOTA AREA	Region:	DODOMA
Region:	DODOMA		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	1. kofia za mabudi	PC	1	2,259,840.00	0.00	*****2,259,840.00

Total Amount Payable: *****2,259,840.00

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

Purchase Order Request No:

D072DMR1PO2200327

Request Prepared by:

DRRH

Goods/Service to be delivered to:

DRRH

Expected Date for delivery: 05 May 2022

Authorized By:

Prepared By: ELIVANTH RICHARD
LUOGAApproved By: James Mashaka
William

Purchase Officer

HPMU

Accounting Officer

Official Seal

Supplier Representative

THE UNITED REPUBLIC OF TANZANIA



10/11/2019

PO No: 0072DMR1PO2200321

LOCAL PURCHASE ORDER

Date:	27 Apr 2022	FROM:	DODOMA REGIONAL REFERRAL HOSPITAL
TO:	HEROCTAN ENTERPRISES LTD	Payer's Code:	0072DMR1
Payee's TIN:	109-787-256	Payer's Address:	DODOMA
Payee's Address:	KUZOTA AREA	Region:	DODOMA
Region:	DODOMA		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	BATI	PC	1	26,013,500.00	0.00	*****26,013,500.00

Total Amount Payable: *****26,013,500.00

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

Purchase Order Request No:

0072DMR1PO2200321

Request Prepared by:

DRRH

Goods/Service to be delivered to:

DRRH

Expected Date for delivery: 29 Apr 2022

Authorized By:

Prepared By: ELIZABETH
LUDGA

RICHARD

Approved By: James
Mashaka

William

Purchase Officer

HPMU

Accounting Officer

Official Seal

Supplier Representative

Printed on: 02 August 2022 12:46:23

THE UNITED REPUBLIC OF TANZANIA



M V. 8/99

PO No: 0072DMR1PO2200309

LOCAL PURCHASE ORDER

Date:	31 Mar 2022	FROM:	DODOMA REGIONAL REFERRAL HOSPITAL
TO:	NITTE INVESTMENT	Payer's Code:	0072DMR1
Payee's TIN:	112-486-747	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.	plumbing installation	PC	1	12,828,000.00	0.00	*****12,828,000.00

Total Amount Payable: *****12,828,000.00

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:

0072DMR1PO2200309

Request Prepared by:

DRRH

Goods/Service to be delivered to:

DRRH

Expected Date for delivery: 01 Apr 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



HB-V, 8/99

PO No: 0072DMR1PO2200307

LOCAL PURCHASE ORDER

Date:	22 Mar 2022	FROM:	DODOMA REGIONAL REFERRAL HOSPITAL
TO:	NITTE INVESTMENT	Payer's Code:	0072DMR1
Payee's TIN:	112-486-747	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.	ELECTRICAL INSTALLATION	PC	1	6,758,500.00	0.00	*****6,758,500.00

Total Amount Payable: *****6,758,500.00

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:

0072DMR1PO2200247

Request Prepared by:

DRRH

Goods/Service to be delivered to:

DRRH

Expected Date for delivery: 23 Mar 2022

Authorized By:

Prepared By: ELIZABETH LUOGA RICHARD

Approved By: James Mashaka William

Purchase Officer

HPMU

Accounting Officer

Official Seal

Supplier Representative

Printed on: 02 August 2022 12:46:23

THE UNITED REPUBLIC OF TANZANIA



30-V. B/59

PO No: 0072DMR1PO2200308

LOCAL PURCHASE ORDER

Date:	30 Mar 2022	FROM:	DODOMA REGIONAL REFERRAL HOSPITAL
TO:	NITF INVESTMENT	Payer's Code:	0072DMR1
Payee's TIN:	112-486-747	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.	TREATED TIMBER	PC	1	11,249,948.20	0.00	*****11,249,948.20

Total Amount Payable: *****11,249,948.20

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:

0072DMR1PO2200247

Request Prepared by:

DRRH

Goods/Service to be delivered to:

DRRH

Expected Date for delivery: 31 Mar 2022

Authorized By:

Prepared By: ELIZABETH
LUOGA

RICHARD

Approved By: James

William

Mashaka

Purchase Officer

HPMU

Accounting Officer

Official Seal

Supplier Representative

Printed on: 02 August 2022 12:46:23

THE UNITED REPUBLIC OF TANZANIA



HS-V. 8/59

PO No: 0072DMR1PO2200247

LOCAL PURCHASE ORDER

Date:	11 Feb 2022	FROM:	DODOMA REGIONAL REFERRAL HOSPITAL
TO:	JOSEPHINA 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.	CLMENT FOR MAIN ICU	PC	1	3,600,000.00	0.00	*****3,600,000.00

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

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

Purchase Order Request No:

0072DMR1PO2200247

Request Prepared by:

DRRH

Goods/Service to be delivered to:

DRRH

Expected Date for delivery: 14 Feb 2022

Authorized By:

Prepared By: ELIZABETH
LUDGA

RICHARD

Approved By: James
Mashaka

William

Purchase Officer

HPMU

Accounting Officer

Official Seal

Supplier Representative

THE UNITED REPUBLIC OF TANZANIA



H/V. 8/99

PO No: 0072DMR1P02200254

LOCAL PURCHASE ORDER

Date:	23 Jan 2022	FROM:	DOODMA REGIONAL REFERRAL HOSPITAL
TO:	hytham construction and supplies limited	Payer's Code:	0072DMR1
Payee's TIN:	121-362-139	Payer's Address:	DOODMA
Payee's Address:	80126	Region:	DOODMA
Region:	dar es salaam		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	PVC PIPE CLASS B	PC	1	3,746,000.00	0.00	*****3,746,000.00

Total Amount Payable: *****3,746,000.00

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

Purchase Order Request No:

0072DMR1P02200254

Request Prepared by:

DRRH

Goods/Service to be delivered to:

DRRH

Expected Date for delivery: 25 Jan 2022

Authorized By:

Prepared By: ELIZABETH
LUOGA

RICHARD

Approved By: James
Muhaka

William

Purchase Officer

HPMU

Accounting Officer

Official Seal

Supplier Representative

THE UNITED REPUBLIC OF TANZANIA



MO V. B/56

PO No: 0072DMR1PO2200253

LOCAL PURCHASE ORDER

Date:	11 Feb 2022	FROM:	DODOMA REGIONAL REFERRAL HOSPITAL
TO:	JOSEPHINA N LUTILISHA	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 42.5	PC	1	5,400,000.00	0.00	*****5,400,000.00

Total Amount Payable: *****5,400,000.00

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

Purchase Order Request No:

0072DMR1PO2200253

Request Prepared by:

DRRH

Goods/Service to be delivered to:

DRRH

Expected Date for delivery: 17 Feb 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: D072DMR1P02200248

LOCAL PURCHASE ORDER

Date: 14 Feb 2022	
TO: RONYA TRADERS	FROM: DODOMA REGIONAL REFERRAL HOSPITAL
Payee's TIN: 107-092-781	Payer's Code: D072DMR1
Payee's Address: BOX 1864	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	13,400,000.00	0.00	*****13,400,000.00

Total Amount Payable: *****13,400,000.00

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

Purchase Order Request No:

D072DMR1P02200248

Request Prepared by:

DRRH

Goods/Service to be delivered to:

DRRH

Expected Date for delivery: 17 Feb 2022

Authorized By:

Prepared By: ELIZABETH
LUOGA

RICHARD

Approved By: James

William

Purchase Officer

HPMU

Accounting Officer

Official Seal

Supplier Representative

THE UNITED REPUBLIC OF TANZANIA



HS/V. 8/99

PO No: 0072DMR1P02200259

LOCAL PURCHASE ORDER

Date:	11 Feb 2022	FROM:	DODOMA REGIONAL REFERRAL HOSPITAL
TO:	SHIKHA SALEH 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.	BUILDING MATERIAL	PC	5,589	1,600.00	0.00	*****8,942,400.00

Total Amount Payable: *****8,942,400.00

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

Purchase Order Request No:

0072DMR1P02200259

Request Prepared by:

DRRH

Goods/Service to be delivered to:

DRRH

Expected Date for delivery: 22 Feb 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



H-V. 6/99

PO No: 0072DMR1PO2200269

LOCAL PURCHASE ORDER

Date: 04 Mar 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	16,405,000.00	0.00	*****16,405,000.00

Total Amount Payable: *****16,405,000.00

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. 3 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: 07 Mar 2022

Authorized By:

Prepared By: ELIZABETH
LUDGA

RICHARD

Approved By: James

William

Purchase Officer

HPMU

Accounting Officer

Official Seal

Supplier Representative

THE UNITED REPUBLIC OF TANZANIA



H: V. 8/99

PO No: 0072DMR1PO2200273

LOCAL PURCHASE ORDER

Date:	06 Mar 2022	FROM:	DODOMA REGIONAL REFERRAL HOSPITAL
TO:	JOSEPHINA N LUTILISHA	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.	BUILDING MATERIALS	PC	1	9,000,000.00	0.00	*****9,000,000.00

Total Amount Payable: *****9,000,000.00

TERMS AND CONDITION:

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

Purchase Order Request No:

0072DMR1PO2200273

Request Prepared by:

DRRH

Goods/Service to be delivered to:

DRRH

Expected Date for delivery: 08 Mar 2022

Authorized By:

Prepared By: ELIZABETH LUOGA

RICHARD

Approved By: James Mashaka

William

Purchase Officer

HPMU

Accounting Officer

Official Seal

Supplier Representative

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THE UNITED REPUBLIC OF TANZANIA



HP-V. 8/99

PO No: 0072DMR1PO2200272

LOCAL PURCHASE ORDER

Date:	04 Mar 2022	FROM:	DODOMA REGIONAL REFERRAL HOSPITAL
TO:	NITTE INVESTMENT	Payer's Code:	0072DMR1
Payee's TIN:	112-486-747	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	1	9,555,000.00	0.00	*****9,555,000.00

Total Amount Payable: *****9,555,000.00

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

Purchase Order Request No:

0072DMR1PO2200272

Request Prepared by:

DRRH

Goods/Service to be delivered to:

DRRH

Expected Date for delivery: 07 Mar 2022

Authorized By:

Prepared By: ELIZABETH
LUOGA

RICHARD

Approved By: James
Mashaka

William

Purchase Officer

HPMU

Accounting Officer

Official Seal

Supplier Representative

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THE UNITED REPUBLIC OF TANZANIA



HB-V, 8/99

PO No: 0072DMR1PO2200270

LOCAL PURCHASE ORDER

Date: 04 Mar 2022	
TO: NITTE INVESTMENT	FROM: DODOMA REGIONAL REFERRAL HOSPITAL
Payee's TIN: 112-486-747	Payer's Code: 0072DMR1
Payee's Address: 904 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.	BUILDING MATERIALS	PC	1	24,920,000.00	0.00	*****24,920,000.00

Total Amount Payable: *****24,920,000.00

TERMS AND CONDITION:

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

Purchase Order Request No:

0072DMR1PO2200270

Request Prepared by:

DRRH

Goods/Service to be delivered to:

DRRH

Expected Date for delivery: 07 Mar 2022

Authorized By:

Prepared By: ELIZABETH
LUDGA

RICHARD

Approved By: James
Mashaka

William

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: 0072DMR1PO2200267

LOCAL PURCHASE ORDER

Date:	25 Feb 2022	FROM:	DODOMA REGIONAL REFERRAL HOSPITAL
TO:	JOSEPHINA N LUTILISHA	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.	BUILDING MATERIALS	PC	500	18,000.00	0.00	*****9,000,000.00

Total Amount Payable: *****9,000,000.00

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

Purchase Order Request No:

0072DMR1PO2200267

Request Prepared by:

DRRH

Goods/Service to be delivered to:

DRRH

Expected Date for delivery: 02 Mar 2022

Authorized By:

Prepared By: ELIZABETH LUOGA

RICHARD

Approved By: James Mayhaka

William

Purchase Officer

HPMU

Accounting Officer

Official Seal

Supplier Representative

Printed on: 02 August 2022 17:46:23

THE UNITED REPUBLIC OF TANZANIA



HR V. 8/99

PO No: 0072DMR1PO2200266

LOCAL PURCHASE ORDER

Date:	25 Feb 2022	FROM:	DODOMA REGIONAL REFERRAL HOSPITAL
TO:	NITTE INVESTMENT	Payer's Code:	0072DMR1
Payee's TIN:	112-486-747	Payer's Address:	DODOMA
Payee's Address:	904 DODOMA	Region:	DODOMA
Region:	DODOMA		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UDM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1	BUILDING MATERIAL	PC	25	420,000.00	0.00	*****10,500,000.00

Total Amount Payable: *****10,500,000.00

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

Purchase Order Request No:

0072DMR1PO2200266

Request Prepared by:

DRRH

Goods/Service to be delivered to:

DRRH

Expected Date for delivery: 28 Feb 2022

Authorized By:

Prepared By: ELIZABETH LUOGA

RICHARD

Approved By: James Mashaka

William

Purchase Officer

HPMU

Accounting Officer

Official Seal

Supplier Representative

Printed on: 02 August 2022 12:46:23

THE UNITED REPUBLIC OF TANZANIA



R/V. 8/99

PO No: 0072DMR1PO2200265

LOCAL PURCHASE ORDER

Date:	22 Feb 2022	FROM:	DODOMA REGIONAL REFERRAL HOSPITAL
TO:	NITTE INVESTMENT	Payer's Code:	0072DMR1
Payee's TIN:	112-486-747	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	25	420,000.00	0.00	*****10,500,000.00

Total Amount Payable: *****10,500,000.00

TERMS AND CONDITION:

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

Purchase Order Request No:

0072DMR1PO2200265

Request Prepared by:

BRRH

Goods/Service to be delivered to:

BRRH

Expected Date for delivery: 25 Feb 2022

Authorized By:

Prepared By: ELIZABETH
LUOGA

RICHARD

Approved By: James
Mashaka

William

Purchase Officer

HPMU

Accounting Officer

Official Seal

Supplier Representative

Printed on: 02 August 2022 12:46:23

THE UNITED REPUBLIC OF TANZANIA



RI V. 8/99

PO No: 0072DMR1PO2200263

LOCAL PURCHASE ORDER

Date:	19 Feb 2022	FROM:	DODOMA REGIONAL REFERRAL HOSPITAL
TO:	NITTE INVESTMENT	Payer's Code:	0072DMR1
Payee's TIN:	112-486-747	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 MATERIAL	PC	25	110,000.00	0.00	*****2,750,000.00

Total Amount Payable: *****2,750,000.00

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

Purchase Order Request No:

0072DMR1PO2200263

Request Prepared by:

DRRH

Goods/Service to be delivered to:

DRRH

Expected Date for delivery: 23 Feb 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



14. V. 8/99

PO No: 0072DMR1PO2200471

LOCAL PURCHASE ORDER

Date:	06 Jun 2022	FROM:	DODOMA REGIONAL REFERRAL HOSPITAL
TO:	KONICY SYSTEM LIMITED	Payer's Code:	0072DMR1
Payee's TIN:	141-062-557	Payer's Address:	DODOMA
Payee's Address:	P.O BOX 10988 DAR ES SALAAM	Region:	DODOMA
Region:	DAR ES SALAAM		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	BUILDING MATERIAL	PC	1	21,159,000.00	0.00	*****21,159,000.00

Total Amount Payable: *****21,159,000.00

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

Purchase Order Request No:

0072DMR1PO2200471

Request Prepared by:

DRRH

Goods/Service to be delivered to:

DRRH

Expected Date for delivery: 15 Jun 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



H/V. B/99

PO No: 0072DMR1PO2200363

LOCAL PURCHASE ORDER

Date:	10 May 2022	FROM:	DODOMA REGIONAL REFERRAL HOSPITAL
TO:	SHEKHA 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.	7 BLOCKS 6 INCHES	PC	1,000	1,600.00	0.00	*****4,800,000.00

Total Amount Payable: *****4,800,000.00

TERMS AND CONDITION:

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

Purchase Order Request No:

0072DMR1PO2200363

Request Prepared by:

DRRH

Goods/Service to be delivered to:

DRRH

Expected Date for delivery: 12 May 2022

Authorized By:

Prepared By: ELIZABETH
LUDGA

RICHARD

Approved By: James
Mashaka

William

Purchase Officer

HPMU

Accounting Officer

Official Seal

Supplier Representative

THE UNITED REPUBLIC OF TANZANIA



H-V. 8/99

PO No: 0072DMR1PO2200273

LOCAL PURCHASE ORDER

Date:	06 Mar 2022	FROM:	DOODMA REGIONAL REFERRAL HOSPITAL
TO:	JOSEPHINA N LUFILISHA	Payer's Code:	0072DMR1
Payee's TIN:	113-188-855	Payer's Address:	DOODMA
Payee's Address:	P.O. BOX 13 DOODMA	Region:	DOODMA
Region:	DOODMA		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	BUILDING MATERIALS	PC	1	9,000,000.00	0.00	*****9,000,000.00

Total Amount Payable: *****9,000,000.00

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

Purchase Order Request No:

0072DMR1PO2200273

Request Prepared by:

DRRH

Goods/Service to be delivered to:

DRRH

Expected Date for delivery: 08 Mar 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



HE-V. 8/99

PO No: 0072DMR1PO2200294

LOCAL PURCHASE ORDER

Date:	13 Mar 2022	FROM:	DODOMA REGIONAL REFERRAL HOSPITAL
TO:	SHEKHA SALF 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.	BLOCKS & INCHES	PC	6,700	1,600.00	0.00	*****10,720,000.00

Total Amount Payable: *****10,720,000.00

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

Purchase Order Request No:

0072DMR1PO2200294

Request Prepared by:

DRRH

Goods/Service to be delivered to:

DRRH

Expected Date for delivery: 15 Mar 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



H/V. 8/99

PO No: 0072DMR1PO2200301

LOCAL PURCHASE ORDER

Date:	22 Mar 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.	MABATI FOR MAIN ICU	PC	20	200,000.00	0.00	*****4,000,000.00

Total Amount Payable: *****4,000,000.00

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:

0072DMR1PO2200301

Request Prepared by:

DRRH

Goods/Service to be delivered to:

DRRH

Authorized By:

Expected Date for delivery: 23 Mar 2022

Prepared By: ELUAMITH
LUOGA

RICHARD

Approved By: James
Mashaka

William

Purchase Officer

HPMU

Accounting Officer

Official Seal

Supplier Representative

Printed on: 02 August 2022 12:46:23

THE UNITED REPUBLIC OF TANZANIA



HR V. 8/99

PO No: 0072DMR1PO2200305

LOCAL PURCHASE ORDER

Date:	18 Mar 2022	FROM:	DODOMA REGIONAL REFERRAL HOSPITAL
TO:	SHEKHA 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.	BLOCKS INCH 6	PC	7,000	1,600.00	0.00	*****11,200,000.00

Total Amount Payable: *****11,200,000.00

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

Purchase Order Request No:

0072DMR1PO2200305

Request Prepared by:

DRRH

Goods/Service to be delivered to:

DRRH

Expected Date for delivery: 26 Mar 2022

Authorized By:

Prepared By: ELIZABETH
LUOGA

RICHARD

Approved By: James
Mashaka

William

Purchase Officer

HPMU

Accounting Officer

Official Seal

Supplier Representative

Printed on: 02 August 2022 12:46:23