



Date:	06 May 2022						
TO:	RONYA TRADERS			FROM:	DODOMA REGIO		
Payee's TIN:	107-092-781			Payer's Code:	0072DMR1		
Payee's Address	BOX 1864			Payer's Address:			
Region:	DODOMA			Region:	DODOMA		
	ds/ Services Detailed below	:					
	CRIPTION	Nom	QTY	UNIT PE	RICE	VAT	TOTAL AMOUNT
:1. ::BUILDING	MATERALS	.∷PC	1:	11,560,00		0.00: **	*******11,560,000.00
2. The Purchase Orc	<b>/</b> :	on all communi	ications rele	vant to this order.		cted Date for c	delivery: 11 May 2022
LUOC	BETH RICHARD				Approved By:	James Mashaka	William
rchase Officer					HPMU		
ounting Officer			Official Se	al	Supplier Rep	resentative	



REV. 8/99

PO No: 0072DMR1PO2200326

## LOCAL PURCHASE ORDER

Date:	06 Apr 2022								
TO:	TO: SHEKHA SALEH AWADHI Payce's TIN: 117-620-204				DODOMA REGIONAL REFERRAL HOSPITAL				
Payce's TIN:					0072DMR1				
Payee's Address	904 DODOMA			Payer's Address:	DODOMA				
Region:	DODOMA			Region:	DODOMA				
Warrant Holder: Please Supply Good	ds/ Services Detailed below:								
NO ITEM DES		иом	QTY	UNIT PI	RICE	VAT	TOTAL AMOUN		
1. :blocks nchi	6		1,500	1,60	0.00:	0.00	********2,400,000.0		
TERMS AND CONDI	TION:			lota	l Amount Payab	le:	******2,400,000.00		
<ol><li>The Purchase Ord</li></ol>	uld be submitted together were Number must be quoted of tion of 2% and or 5% Withhouse No:	on all communi	cations relev						
Request Prepared by	:			<u>=</u>					
Goods/Service to be	delivered to:				Expo	ected Date for	delivery: 05 Apr 2022		
Authorized By:									
Prepared By: ELIZA LUOG					Approved By:	James Mashaka	William		
Purchase Officer					HPMU				
counting Officer		0	fficial Sea		Supplier Repr	esentative			

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REV. 8/99

PO No: 0072DMR1PO2200342

	Date:	02 May 2022							
	TO:	JOSEPHINA N LUFILISHA			FROM:	DODOMA REGI	2 2	1	
	Payee's TIN:	113-188-855 s P.O.BOX 13 DODOMA			Payer's Code:	0072DMR1	1		
	Payee's Address				Payer's Address:	DODOMA			
	Region:	DODOMA			Region:	DODOMA			
	arrant Holder:	ds/ Services Detailed below:							
N	ITEM DES	CRIPTION	иом	QTY	UNIT PE	RICE	VAT	TOTAL AMOUNT	
1.	BUILDING	MATERALS	PC	1	3,600,00		0.00 ***	******3,600,000.00	
3. 3 Purc	hase Order Required by:		on all commun	ications rala			cted Date for d	elivery: 05 May 2022	
	red By: ELIZAE					Approved By:	James Mashaka	William	
Purch	ase Officer					HPMU			
coun	ting Officer			Official Sea	al	Supplier Repr	esentative	_=	



REV. 8/99

PO No: 0072DMR1PO2200366

Date:	20 May 2022							
TO: Payee's TIN:	SHEKHA SALEH AWADHI			FROM:	DODOMA REGIONAL REFERRAL HOSPITAL			
	117-620-204	• • • • • • • • • • • • • • • • • • • •		Payer's Code:	0072DMR1	· · · · · · · · · · · · · · · · · · ·		
Payee's Address				Payer's Address:	DODOMA	· · · · · · · · · · · · · · ·		
Region:	DODOMA	• • • • • • • • • • • • • • • • • • • •		Region:	DODOMA	· · · · · · · · · · · · · · · · · · ·		
Warrant Holder:								
	ds/ Services Detailed below:		1					
		ПОМ	QTY		RICE	VAT	TOTAL AMOUNT	
1. BLOCK 6 IN	CH	PC	4,000	1,600	0.00	0.00	***********6,400,000.00	
TERMS AND CONDIT	TION:			Tota	l Amount Payab	le: ***	*******6,400,000.00	
Request Prepared by Goods/Service to be out					Expe	cted Date fo	r delivery: 24 May 2022	
repared By: ELIZA LUOG					Approved By:	James Mashaka	William	
ırchase Officer						iviasiiaka		
The second secon					HPMU			
ounting Officer			Official Se	al	Supplier Repr	resentative		



REV. 8/99

PO No: 0072DMR1PO2200428

Date:		02 Jun 2022							
TO:		LOBHANDA GENERAL STOR				FROM:	DODOMA REG	IONAL REF	ERRAL HOSPITAL
Payee'	's TIN·	153-274-479					0072DMR1		
		• • • • • • • • • • • • • • • • • • • •				Payer's Code:			
Payee	s Address	BOX				Payer's Address:	DODOMA		
Region	:	DODOMA	• • • • • • • • • • • • • • • • • • • •		-	Region:	DODOMA		
Warrant	Holder:								
		ds/ Services Detailed below:	7	1	071/	1			
,		***************************************	Пом	<u> </u>	QTY	UNIT PI	RICE	VAT	TOTAL AMOUNT
:1.	BUILDING	VIATERIAL	::PC	∷	1:	4,290,00	0.00	0.00	********4,290,000.00
TEDME A	ND CONDI					Tota	l Amount Payab	le: *	********4,290,000.00
TERIVIS AI	ND CONDI	ION:							
2. The Pur 3. 4 days v	vith deduc		on all commun	ication	ns rolo	want to this order			
Request Pr	epared by								
Goods/Serv	vice to be o	delivered to:					Exp	ected Date	for delivery: 06 Jun 2022
Authorized	By:								
Prepared By	y: ELIZA LUOG	, , , , , , , , , , , , , , , , , , , ,					Approved By:	James Mashaka	William
Purchase	££: 0.0.1								
Purchase O	itticer						HPMU		
ccounting (	Officer								
	onicer			Offici	al Sea	al	Supplier Repr	ocontatio	



REV. 8/99

PO No: 0072DMR1PO2200428

# LOCAL PURCHASE ORDER

Date:		02 Jun 2022	• • •				ONIAL DECE	RRAL HOSPITAL	
TO:	TO: LOBHANDA GENERAL S				11,011	DODOMA REGIONAL REFERRAL HOSPITAL			
Payee	'c TINI	153-274-479			Payer's Code:	0072DMR1			
1	's Address	вох				• • • • • • • • • • • • • • • • • • • •			
Region	1:	DODOMA			Region:	DODOMA			
Warrant	: Holder:								
Please S	upply Good	ls/ Services Detailed below:		]	UNIT P	DICE	VAT	TOTAL AMOUNT	
NO	ITEM DES		UOM	QTY	JL			*********4,290,000.00	
1.	BUILDING	_	·PC	1:	4,290,00	0.00.	0.00		
					Tota	al Amount Payab	le: *	********4,290,000.00	
TERMS A	ND CONDI	TION:	-						
3. 4 days	Order Requ	er Number must be quoted of tion of 2% and or 5% Withhouse test No:	olding Tax whe	re appropri	ate.			*	
	repared by								
		delivered to:				Expe	ected Date	for delivery: 06 Jun 202	
uthorized									
repared B	y: ELIZA	BETH RICHARD				Approved By:		William	
	LUOC	A					Mashaka	3	
ırchase (	Officer					HPMU			
ounting	Officer			Official Se	eal	Supplier Rep	resentati	ve	

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