



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 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: _____

Request Prepared by: _____

Goods/Service to be delivered to: _____

Authorized By: _____

Expected Date for delivery: 11 May 2022

Prepared By: ELIZABETH LUOGA RICHARD Approved By: James Mashaka William

Purchase Officer

HPMU

Accounting Officer

Official Seal

Supplier Representative



LOCAL PURCHASE ORDER

Date:	06 Apr 2022	FROM:	DODOMA REGIONAL REFERRAL HOSPITAL
TO:	SHEKHA 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.	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 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: _____

Request Prepared by: _____

Goods/Service to be delivered to: _____

Authorized By: _____

Expected Date for delivery: 06 Apr 2022

Prepared By: ELIZABETH LUOGA RICHARD

Approved By: James Mashaka William

Purchase Officer	<div>Official Seal</div>	HPMU
Accounting Officer		Supplier Representative

THE UNITED REPUBLIC OF TANZANIA



REV. 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 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:

Request Prepared by:

Goods/Service to be delivered to:

Authorized By:

Expected Date for delivery: 05 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



REV. 8/99

PO No: 0072DMR1PO2200366

LOCAL PURCHASE ORDER

Date: 20 May 2022	FROM: DODOMA REGIONAL REFERRAL HOSPITAL
TO: SHEKHA 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.	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:

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:

Request Prepared by:

Goods/Service to be delivered to:

Authorized By:

Expected Date for delivery: 24 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



REV. 8/99

PO No: 0072DMR1PO2200428

LOCAL PURCHASE ORDER

Date:	02 Jun 2022	FROM:	DODOMA REGIONAL REFERRAL HOSPITAL
TO:	LOBHANDA GENERAL STORE	Payer's Code:	0072DMR1
Payee's TIN:	153-274-479	Payer's Address:	DODOMA
Payee's Address:	BOX	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	4,290,000.00	0.00	*****4,290,000.00

Total Amount Payable: *****4,290,000.00

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

Purchase Order Request No: _____

Request Prepared by: _____

Goods/Service to be delivered to: _____

Authorized By: _____

Expected Date for delivery: 06 Jun 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



REV. 8/99

PO No: 0072DMR1PO2200428

LOCAL PURCHASE ORDER

Date:	02 Jun 2022	FROM:	DODOMA REGIONAL REFERRAL HOSPITAL
TO:	LOBHANDA GENERAL STORE	Payer's Code:	0072DMR1
Payee's TIN:	153-274-479	Payer's Address:	DODOMA
Payee's Address:	BOX	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	4,290,000.00	0.00	*****4,290,000.00

Total Amount Payable: *****4,290,000.00

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

Purchase Order Request No: _____

Request Prepared by: _____

Goods/Service to be delivered to: _____

Authorized By: _____

Expected Date for delivery: 06 Jun 2022

Prepared By: ELIZABETH LUOGA RICHARD

Approved By: James Mashaka William

Purchase Officer

HPMU

Accounting Officer

Official Seal

Supplier Representative