

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0073IRRHPO2200351

LOCAL PURCHASE ORDER

<b>Date:</b> 14 Jun 2022 <b>TO:</b> MPULULU ENTERPRISES <b>Payee's TIN:</b> 107-332-146 <b>Payee's Address:</b> 2448 IRINGA <b>Region:</b> IRINGA	<b>FROM:</b> IRINGA REGIONAL REFERRAL HOSPITAL <b>Payer's Code:</b> 0073IRRH <b>Payer's Address:</b> IRINGA <b>Region:</b> IRINGA
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Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Air condition with accessories	Each	1	16,885,000.00	0.00	*****16,885,000.00

Total Amount Payable: \*\*\*\*\*16,885,000.00

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

Purchase Order Request No:

0073IRRHPO2200351

Request Prepared by:

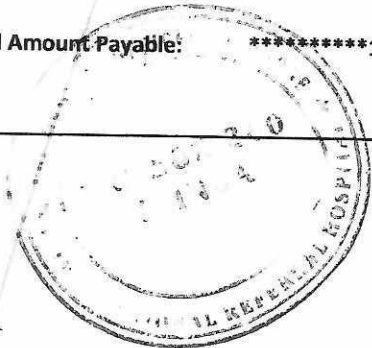
SCHOLASTICA LAURENT

Goods/Service to be delivered to:

IRRH (MOI)

Authorized By:

Alfred Laiso



Expected Date for delivery: 27 Jun 2022

Prepared By: Scholastica Laurent  
Matenya

Approved By: Imelda FULKO  
Ndunguru

Purchase Officer

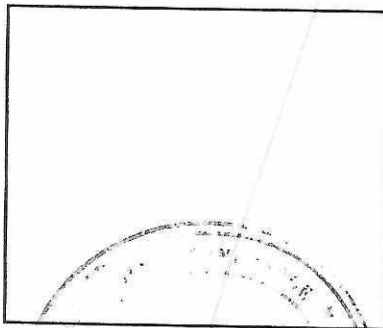
*[Signature]*

HPMU

*[Signature]*

*[Signature]*

Accounting Officer



Official Seal

Supplier Representative

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0073IRRHPO2200277

LOCAL PURCHASE ORDER

Date: 18 Apr 2022 TO: PATRIOT HARDWARE LIMITED Payee's TIN: 140-734-225 Payee's Address: 1082 IRINGA Region: IRINGA	FROM: IRINGA REGIONAL REFERRAL HOSPITAL Payer's Code: 0073IRRH Payer's Address: IRINGA Region: IRINGA
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Varrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1	VIFAA VYA BOMBA	Each	1	4,516,300.00	0.00	*****4,516,300.00

Total Amount Payable: \*\*\*\*\*4,516,300.00

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

Purchase Order Request No:

00731RRHPO2200277

Request Prepared by:

S. Laurent

Goods/Service to be delivered to:

RMO

Expected Date for delivery: 23 Apr 2022

Authorized By:

Alfred Laiso

Prepared By: Scholastica Matenya

Laurent

Approved By: Imelda Ndunguru

FULKO

Purchase Officer

*[Signature]*

HPMU

*[Signature]*

Accounting Officer

*[Signature]*

Official Seal

Supplier Representative