



V/2201585

LOCAL PURCHASE ORDER

Date: 24 May 2022	FROM: KATAVI REGIONAL REFERRAL HOSPITAL
TO: GOODLUCK FEDRICK TIMBER	Payer's Code: 0036KVRH
Payee's TIN: 123-973-003	Payer's Address: KATAVI
Payee's Address: BOX 137 MPANDA	Region: Katavi
Region: MPANDA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	MBAO ICU	Lumpsum	1	28,963,100.00	0.00	*****28,963,100.00

Total Amount Payable: *****28,963,100.00

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: PO 2200479

Request Prepared by: H. Pepeli

Goods/Service to be delivered to: MOI

Authorized By: [Signature]

Expected Date for delivery: 25 May 2022

Prepared By: Killoba Ahmed Kabwe

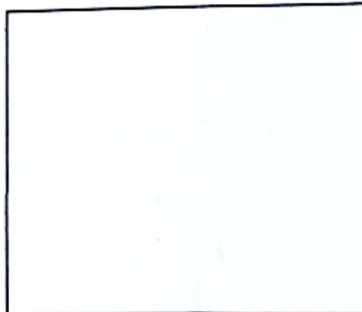
MEDICAL OFFICER INCHARGE
P. O. Box 216
KATAVI

Approved By: Boniface Lyimo Frank

Purchase Officer

[Signature]

Accounting Officer



Official Seal

HPMU

[Signature]

Supplier Representative

V/2201584



LOCAL PURCHASE ORDER

Date: 20 May 2022	FROM: KATAVI REGIONAL REFERRAL HOSPITAL
TO: ANDO ROOFING PRODUCTS LTD	Payer's Code: 0036KVRH
Payee's TIN: 105-862-288	Payer's Address: KATAVI
Payee's Address: P.O BOX 20653	Region: Katavi
Region: KILIMANJARO	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UDM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	UNUNUZI WA BATI ICU	Lumpsum	1	20,721,900.00	0.00	*****20,721,900.00

Total Amount Payable: *****20,721,900.00

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

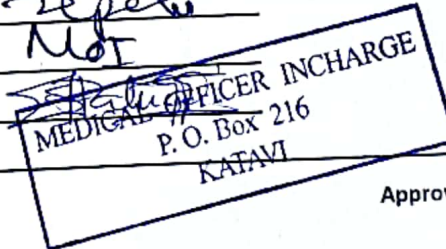
Purchase Order Request No: PO 2200175

Request Prepared by: H. Pepet

Goods/Service to be delivered to: Not

Authorized By: _____

Expected Date for delivery: 24 May 2022



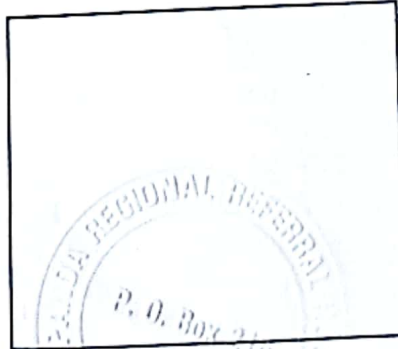
Prepared By: Killoba Ahmed Kabwe

Approved By: Boniface Lyimo Frank

Purchase Officer

HPMU

[Signature]



[Signature]

Accounting Officer

Supplier Representative

THE UNITED REPUBLIC OF TANZANIA

V/2201586



REV. 8/99

PO No: 0036KVRHPO2200183

LOCAL PURCHASE ORDER

Date: 20 May 2022	FROM: KATAVI REGIONAL REFERRAL HOSPITAL
TO: ANDO ROOFING PRODUCTS LTD	Payer's Code: 0036KVRH
Payee's TIN: 105-862-288	Payer's Address: KATAVI
Payee's Address: P.O BOX 20653	Region: Katavi
Region: KILIMANJARO	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	BATI EMD	Lumpsum	1	29,509,500.00	0.00	*****29,509,500.00
Total Amount Payable:						*****29,509,500.00

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: Po 2200183

Request Prepared by: H. Sepetu

Goods/Service to be delivered to: MoT

Authorized By: [Signature]

Expected Date for delivery: 25 May 2022

MEDICAL OFFICER INCHARGE
P.O. Box 216
KATAVI

Approved By: Boniface Lyimo Frank

Prepared By: Killoba Ahmed Kabwe

Purchase Officer

HPMU

Accounting Officer



Official Seal

Supplier Representative

[Signature]

Printed on: 01 June 2022 11:47:

THE UNITED REPUBLIC OF TANZANIA

V2201587



REV. 8/99

PO No: 0036KVRHPO2200181

LOCAL PURCHASE ORDER

Date: 24 May 2022	FROM: KATAVI REGIONAL REFERRAL HOSPITAL
TO: GOODLUCK FEDRICK TIMBER	Payer's Code: 0036KVRH
Payee's TIN: 123-973-003	Payer's Address: KATAVI
Payee's Address: BOX 137 MPANDA	Region: Katavi
Region: MPANDA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	MBAO EMD	Lumpsum	1	36,978,200.00	0.00	36,978,200.00
Total Amount Payable:						36,978,200.00

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: P02200181

Request Prepared by: A. Sereje

Goods/Service to be delivered to: MP

Authorized By: [Signature]

Expected Date for delivery: 25 May 2022

Prepared By: Killoba Ahmed Kabwe

MEDICAL OFFICER INCHARGE
P. O. Box 216
KATAVI

Approved By: Boniface Lyimo Frank

Purchase Officer

HPMU

[Signature]
Accounting Officer



Official Seal

[Signature]

Supplier Representative



V/2201588

LOCAL PURCHASE ORDER

Date: 24 May 2022 TO: MADEMA CO LTD Payee's TIN: 135-045-144 Payee's Address: BOX 62 MPANDA Region: MPANDA	FROM: KATAVI REGIONAL REFERRAL HOSPITAL Payer's Code: 0036KVRH Payer's Address: KATAVI Region: Katavi
--	--

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	vifaa vya gutter	Lumpsum	1	3,028,000.00	0.00	*****3,028,000.00

Total Amount Payable: *****3,028,000.00

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: PO 2205189

Request Prepared by: [Signature]

Goods/Service to be delivered to: [Signature]

Authorized By: [Signature]

Expected Date for delivery: 25 May 2022

Prepared By: Killoba Ahmed Kabwe

Approved By: Boniface Lyimo Frank

Purchase Officer

HPMU

Accounting Officer

Supplier Representative

MEDICAL OFFICER INCHARGE
P. O. Box 216
KATAVI



Official Seal

V2201589



LOCAL PURCHASE ORDER

Date:	02 May 2022	FROM:	KATAVI REGIONAL REFERRAL HOSPITAL
TO:	GOODWILL TANZANIA COMPANY LTD	Payer's Code:	0036KVRH
Payee's TIN:	127-975-116	Payer's Address:	KATAVI
Payee's Address:	BOX 11049, MKURANGA	Region:	Katavi
Region:	MKURANGA		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1	TILES ICU	Lumpsum	1	20,170,920.00	0.00	*****20,170,920.00
Total Amount Payable:						*****20,170,920.00

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

Purchase Order Request No: PO2200176

Request Prepared by: H. Sesele

Goods/Service to be delivered to: Not

Authorized By: [Signature]

Expected Date for delivery: 24 May 2022

Prepared By: Killoba Ahmed Kabwe

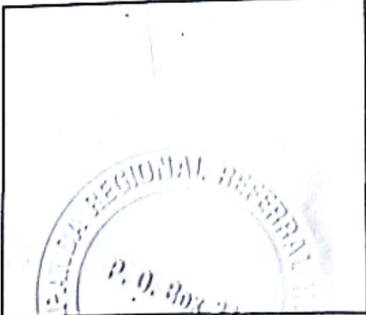
MEDICAL OFFICER INCHARGE
P. O. Box 216
KATAVI

Approved By: Boniface Lyimo Frank

Purchase Officer

HPMU

Accounting Officer



Official Seal

Supplier Representative



V2201590

LOCAL PURCHASE ORDER

Date: 24 May 2022 TO: KAMAKA COMPANY LIMITED Payee's TIN: 102-158-008 Payee's Address: BOX 78570 Region: DAR ES SALAAM	FROM: KATAVI REGIONAL REFERRAL HOSPITAL Payer's Code: 0036KVRH Payer's Address: KATAVI Region: Katavi
---	--

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	gypsum board	Lumpsum	1	8,541,900.00	0.00	*****8,541,900.00

Total Amount Payable: *****8,541,900.00

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: P02200186

Request Prepared by: H-Sep D

Goods/Service to be delivered to: MOT

Authorized By: [Signature]

Expected Date for delivery: 25 May 2022

Prepared By: Killoba Ahmed Kabwe

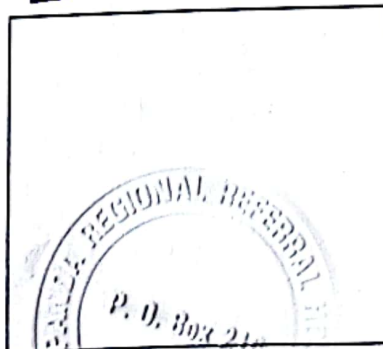
MEDICAL OFFICER INCHARGE
P. O. Box 216
KATAVI

Approved By: Boniface Lyimo Frank

Purchase Officer

HPMU

Accounting Officer



[Signature]

Supplier Representative



V2201591

LOCAL PURCHASE ORDER

Date: 24 May 2022 TO: MADEMA CO LTD Payee's TIN: 135-045-144 Payee's Address: BOX 62 MPANDA Region: MPANDA	FROM: KATAVI REGIONAL REFERRAL HOSPITAL Payer's Code: 0036KVRH Payer's Address: KATAVI Region: Katavi
---	--

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	vifaa vya gutter	Lumpsum	1	3,028,000.00	0.00	*****3,028,000.00

Total Amount Payable: *****3,028,000.00

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: PO2200185

Request Prepared by: H. Sepetu

Goods/Service to be delivered to: NOT

Authorized By: [Signature]

Expected Date for delivery: 25 May 2022

Prepared By: Killoba Ahmed Kabwe

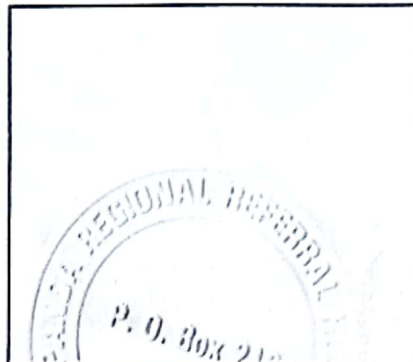
MEDICAL OFFICER IN CHARGE
P. O. Box 216
KATAVI

Approved By: Boniface Lyimo Frank

Purchase Officer

HPMU

[Signature]



[Signature]

Accounting Officer

Official Seal

Supplier Representative

THE UNITED REPUBLIC OF TANZANIA



V2201592

REV. 8/99

PO No: 0036KVRHPO2200180

LOCAL PURCHASE ORDER

Date: 11 May 2022	FROM: KATAVI REGIONAL REFERRAL HOSPITAL
TO: INSIGNIA	Payer's Code: 0036KVRH
Payee's TIN: NA	Payer's Address: KATAVI
Payee's Address: BOX 2170 MBEYA	Region: Katavi
Region: KATAVI	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	UNUNUZI WA RANGI EMD	Lumpsum	1	9,704,910.00	0.00	*****9,704,910.00

Total Amount Payable: *****9,704,910.00

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: PO2200180

Request Prepared by: H. Sepetu

Expected Date for delivery: 24 May 2022

Goods/Service to be delivered to: KATAVI

Authorized By: [Signature]

MEDICAL OFFICER IN CHARGE
P. O. Box 216
KATAVI

Prepared By: Killoba Ahmed

Kabwe

Approved By: Boniface Lyimo

Frank

Purchase Officer

HPMU

[Signature]
Accounting Officer



[Signature]
Supplier Representative

V2201593



LOCAL PURCHASE ORDER

24 May 2022 KAMAKA COMPANY LIMITED Supplier's TIN: 102-158-008 Supplier's Address: BOX 78570 Region: DAR ES SALAAM	FROM: KATAVI REGIONAL REFERRAL HOSPITAL Payer's Code: 0036KVRH Payer's Address: KATAVI Region: Katavi
--	--

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	gypsum board	Lumpsum	1	8,431,900.00	0.00	*****8,431,900.00
Total Amount Payable:						*****8,431,900.00

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: P02200177

Request Prepared by: A. Seretu

Goods/Service to be delivered to: MOI

Authorized By: [Signature]

Expected Date for delivery: 25 May 2022

Prepared By: Killoba Ahmed Kabwe

MEDICAL OFFICER INCHARGE
P. O. Box 216
KATAVI

Approved By: Boniface Lyimo Frank

Purchase Officer

[Signature]

Accounting Officer



Official Seal

HPMU

[Signature]

Supplier Representative



LOCAL PURCHASE ORDER

12 May 2022 INSIGNIA LIMITED N: NA Address BOX 2170 MBEYA KATAVI	FROM: KATAVI REGIONAL REFERRAL HOSPITAL Payer's Code: 0036KVRH Payer's Address: KATAVI Region: Katavi
---	--

Grant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	RANGI ICU	Lumpsum	1	9,101,340.00	0.00	9,101,340.00

Total Amount Payable: *****9,101,340.00

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

Purchase Order Request No: PO2200182

Request Prepared by: A. Sepele

Goods/Service to be delivered to: Not stated

Authorized By: _____

Expected Date for delivery: 24 May 2022

MEDICAL OFFICER INCHARGE
 P. O. Box 216
 KATAVI

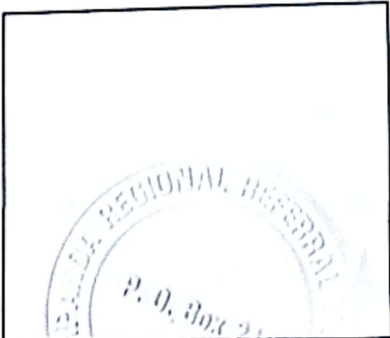
Prepared By: Killoba Ahmed Kabwe

Approved By: Boniface Lyimo Frank

Purchase Officer

HPMU

[Signature]



[Signature]

Accounting Officer

Official Seal

Supplier Representative

V2201596



LOCAL PURCHASE ORDER

Date: 24 May 2022	FROM: KATAVI REGIONAL REFERRAL HOSPITAL
TO: SAMSWAGA ELECTRICAL CONTRACTOR CO LTD	Payer's Code: 0036KVRH
Payee's TIN: 139-758-765	Payer's Address: KATAVI
Payee's Address: BOX 132 MPANDA	Region: Katavi
Region: MPANDA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	VIFAA VYA UMEME	Lumpsum	1	1,575,000.00	0.00	*****1,575,000.00
Total Amount Payable:						*****1,575,000.00

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: PO2200178

Request Prepared by: [Signature]

Goods/Service to be delivered to: [Signature]

Authorized By: [Signature]

Expected Date for delivery: 25 May

Prepared By: Killoba Ahmed

Kabwe

MEDICAL OFFICER INCHARGE
P. O. Box 216
KATAVI

Approved By: Boniface Lyimo

Frank

Purchase Officer

HPMU

Accounting Officer

Supplier Representative



THE UNITED REPUBLIC OF TANZANIA

V2201598



REV. 8/99

PO No: 0036KVRHPO2200195

LOCAL PURCHASE ORDER

Date: 02 May 2022 Supplier: GOODWILL TANZANIA COMPANY LTD TIN: 127-975-116 Address: BOX 11049, MKURANGA Location: MKURANGA	FROM: KATAVI REGIONAL REFERRAL HOSPITAL Payer's Code: 0036KVRH Payer's Address: KATAVI Region: Katavi
--	--

Grant Holder:

Base Supply Goods/ Services Detailed below:

ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
TILES	Lumpsum	1	21,336,480.00	0.00	*****21,336,480.00

Total Amount Payable: *****21,336,480.00

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

Purchase Order Request No: PO 2200195

Request Prepared by: H. Sepatu

Goods/Service to be delivered to: Not

Authorized By: [Signature]

Expected Date for delivery: 24 Jun 2022

Prepared By: Killoba Ahmed Kabwe

MEDICAL OFFICER INCHARGE
P. O. Box 216
KATAVI

Approved By: Boniface Lyimo Frank

Purchase Officer

[Signature]
Accounting Officer



Official Seal

HPMU

[Signature]

Supplier Representative



LOCAL PURCHASE ORDER

Date: 02 May 2022	FROM: KATAVI REGIONAL REFERRAL HOSPITAL
TO: MBEYA CEMENT CO LTD	Payer's Code: 0036KVRH
Payee's TIN: 100-131-153	Payer's Address: KATAVI
Payee's Address: BOX 529 SONGWE	Region: Katavi
Region: MBEYA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Cement EMD na ICU	Lumpsum	1	22,560,000.00	0.00	*****22,560,000.00

Total Amount Payable: *****22,560,000.00

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

Purchase Order Request No: PO2200196

Request Prepared by: H-Eperu

Goods/Service to be delivered to: Not

Authorized By: [Signature]

Expected Date for delivery: 25 May 2022

Prepared By: Killoba Ahmed Kabwe

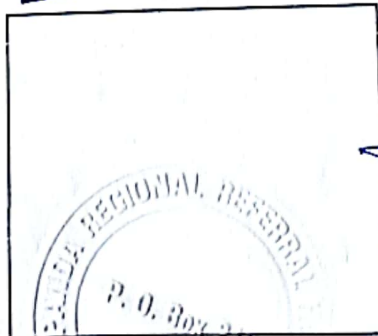
MEDICAL OFFICER INCHARGE
P. O. Box 216
KATAVI

Approved By: Boniface Lyimo Frank

Purchase Officer

HPMU

Accounting Officer



Official Seal

[Signature]

Supplier Representative



LOCAL PURCHASE ORDER

Date: 24 May 2022

TO: DESIRI COMPANY LIMITED

Payee's TIN: 143-829-693

Payee's Address: S.L.P 149 MPANDA

Region: MPANDA

FROM: KATAVI REGIONAL REFERRAL HOSPITAL

Payer's Code: 0036KVRH

Payer's Address: KATAVI

Region: Katavi

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	frame na milango icu	Lumpsum	1	49,858,000.00	0.00	*****49,858,000.00

Total Amount Payable: *****49,858,000.00

TERMS AND CONDITION:

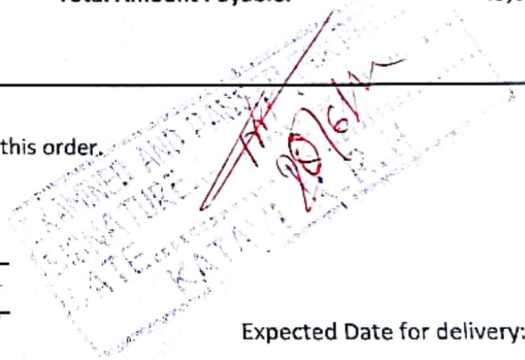
1. Your invoices should be submitted together with the original of the LPO.
2. The Purchase Order Number must be quoted on all communications relevant to this order.
3. 13 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No: PO 20227

Request Prepared by: H. Sepetu

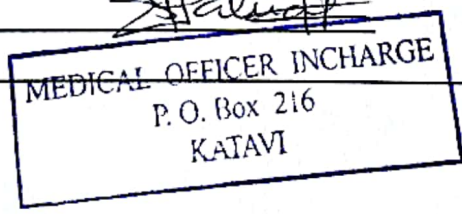
Goods/Service to be delivered to: MP

Authorized By: [Signature]



Expected Date for delivery: 06 Jun 2022

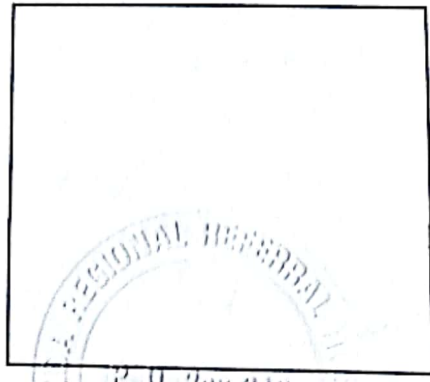
Prepared By: Killoba Ahmed Kabwe



Approved By: Boniface Lyimo Frank

Purchase Officer

[Signature]



HPMU

[Signature]

Accounting Officer

Supplier Representative

THE UNITED REPUBLIC OF TANZANIA



1903

REV. 8/99

PO No: 0036KVRHPO2200221

LOCAL PURCHASE ORDER

Date: 03 Jun 2022	FROM: KATAVI REGIONAL REFERRAL HOSPITAL
TO: DESIRI COMPANY LIMITED	Payer's Code: 0036KVRH
Payee's TIN: 143-829-693	Payer's Address: KATAVI
Payee's Address: S.L.P 149 MPANDA	Region: Katavi
Region: MPANDA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	vifaa vya ujenzi	Lumpsum	1	17,060,000.00	0.00	*****17,060,000.0
Total Amount Payable:						*****17,060,000.0

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: P02200221

Request Prepared by: H. Sepethu

Goods/Service to be delivered to: MOR

Authorized By: [Signature]

Prepared By: Killoba Ahmed

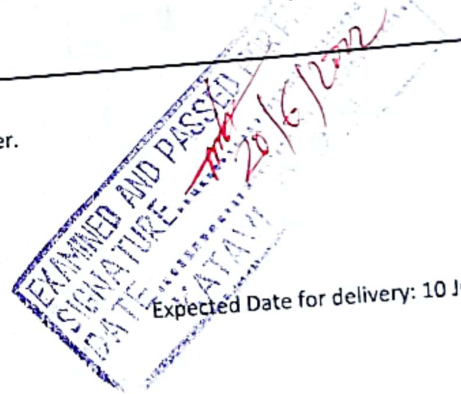
Kabwe

MEDICAL OFFICER INCHARGE
P. O. Box 216
KATAVI

Approved By: Boniface Lyimo

Frank

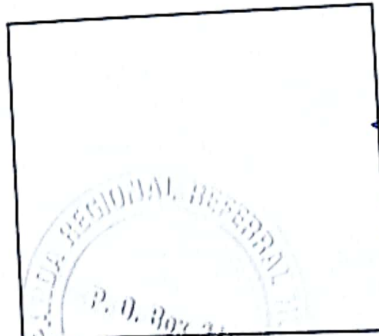
Expected Date for delivery: 10 Jun 2022



Purchase Officer

Accounting Officer

[Signature]



Official Seal

HPMU

[Signature]

Supplier Representative

THE UNITED REPUBLIC OF TANZANIA



1906

REV. 8/99

PO No: 0036KVRHPO2200220

LOCAL PURCHASE ORDER

Date:	03 Jun 2022	FROM:	KATAVI REGIONAL REFERRAL HOSPITAL
TO:	WISTU KOKOTO	Payer's Code:	0036KVRH
Payee's TIN:	153-029-644	Payer's Address:	KATAVI
Payee's Address:	S.L.P 449 MPANDA	Region:	Katavi
Region:	MPANDA		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	mawe	Cubic Meter	180	36,698.00	0.00	*****6,605,640.00

Total Amount Payable: *****6,605,640.00

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.

Handwritten signature and date: 10/6/22

Purchase Order Request No:

P022006220

Request Prepared by:

H. Sepetu

Expected Date for delivery: 10 Jun 2022

Goods/Service to be delivered to:

MOI

Authorized By:

[Signature]
MEDICAL OFFICER INCHARGE
 P. O. Box 216
 KATAVI

Prepared By: Killoba Ahmed Kabwe

Approved By: Boniface Lyimo Frank

Purchase Officer

[Signature]

Accounting Officer



Official Seal

HPMU

[Signature]

Supplier Representative

THE UNITED REPUBLIC OF TANZANIA



1907

REV. 8/99

PO No: 0036KVRHPO2200234

LOCAL PURCHASE ORDER

Date: 03 Jun 2022	FROM: KATAVI REGIONAL REFERRAL HOSPITAL
TO: DESIRI COMPANY LIMITED	Payer's Code: 0036KVRH
Payee's TIN: 143-829-693	Payer's Address: KATAVI
Payee's Address: S.L.P 149 MPANDA	Region: Katavi
Region: MPANDA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	vifaa vya maji	Lumpsum	1	3,445,000.00	0.00	3,445,000.00
Total Amount Payable:						3,445,000.00

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: P02200234

Request Prepared by: H. Seretu

Goods/Service to be delivered to: Not

Authorized By: [Signature]

RECEIVED AND PASSED FOR PAYMENT
 SIGNATURE: [Signature]
 DATE: 06/06/2022
 KATAVI R.R.H

Expected Date for delivery: 06 Jun 2022

MEDICAL OFFICER IN CHARGE
 P. O. Box 216
 KATAVI

Prepared By: Killoba Ahmed Kabwe

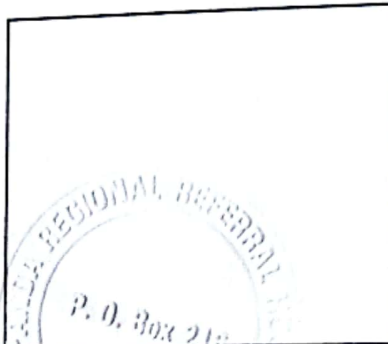
Approved By: Boniface Lyimo Frank

Purchase Officer

HPMU

Accounting Officer

Supplier Representative



Official Seal

[Signature]

THE UNITED REPUBLIC OF TANZANIA



1909

REV. 8/99

PO No: 0036KVRHPO2200223

LOCAL PURCHASE ORDER

Date: 27 May 2022	FROM: KATAVI REGIONAL REFERRAL HOSPITAL
TO: VEDASTO MAGABA NTARUZENZA	Payer's Code: 0036KVRH
Payee's TIN: 117-289-133	Payer's Address: KATAVI
Payee's Address: BOX 51 MPANDA	Region: Katavi
Region: MPANDA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	NONDO	Lumpsum	1	31,134,000.00	0.00	*****31,134,000.00

Total Amount Payable: *****31,134,000.00

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

Purchase Order Request No: PO2200223

Request Prepared by: [Signature]

Goods/Service to be delivered to: [Signature]

Authorized By: [Signature]

EXAMINED AND PASSED
SIGNATURE: [Signature]
DATE: 27/5/2022
KATAVI R.R.H.

Expected Date for delivery: 28 May 2022

Prepared By: Killoba Ahmed Kabwe

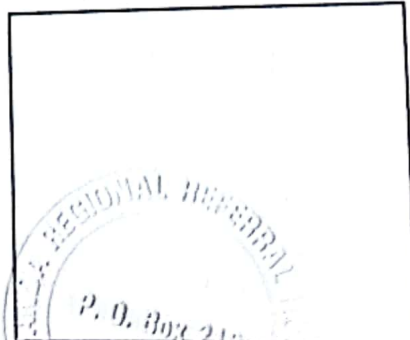
MEDICAL OFFICER INCHARGE
P.O. Box 216
KATAVI

Approved By: Boniface Lyimo Frank

Purchase Officer

HPMU

[Signature]



[Signature]

Accounting Officer

Official Seal

Supplier Representative



LOCAL PURCHASE ORDER

Date:	28 May 2022	FROM:	KATAVI REGIONAL REFERRAL HOSPITAL
TO:	SAMSWAGA ELECTRICAL CONTRACTOR CO LTD	Payer's Code:	0036KVRH
Payee's TIN:	139-758-765	Payer's Address:	KATAVI
Payee's Address:	BOX 132 MPANDA	Region:	Katavi
Region:	MPANDA		

Warrant Holder:

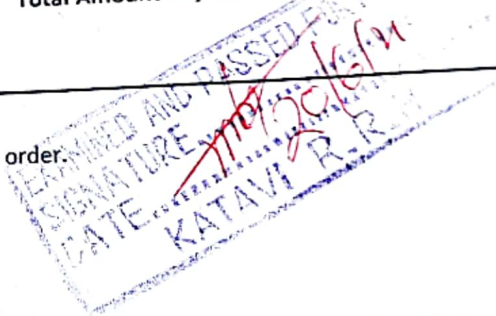
Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	vifaa vya umeme	Lumpsum	1	1,000,000.00	0.00	*****1,000,000.00

Total Amount Payable: *****1,000,000.00

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



Purchase Order Request No: R2200226

Request Prepared by: H. S. S. M. O. T.

Goods/Service to be delivered to: Katavi

Authorized By:

Expected Date for delivery: 07 Jun

Prepared By: Killoba Ahmed

Kabwe

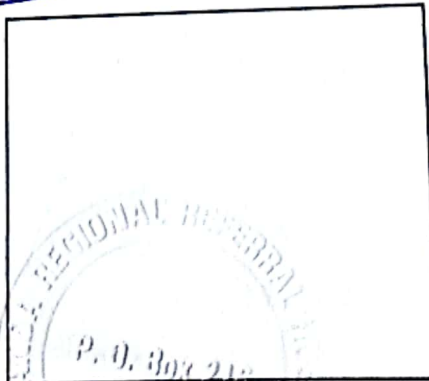
MEDICAL OFFICER INCHARGE
P. O. Box 216
KATAVI

Approved By: Boniface Lyimo

Frank

Purchase Officer

HPMU



Official Seal

Supplier Representative

Accounting Officer



1911

REV. 8/99

PO No: 0036KVRHPO2200224

LOCAL PURCHASE ORDER

Date: 02 Jun 2022	FROM: KATAVI REGIONAL REFERRAL HOSPITAL
TO: WISTU KOKOTO	Payer's Code: 0036KVRH
Payee's TIN: 153-029-644	Payer's Address: KATAVI
Payee's Address: S.L.P 449 MPANDA	Region: Katavi
Region: MPANDA	

Warrant Holder:

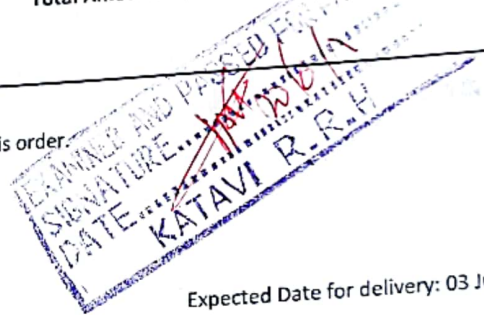
Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	MAWE NA MCHANGA	Lumpsum	1	33,689,519.20	0.00	*****33,689,519.20

Total Amount Payable: *****33,689,519.20

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.



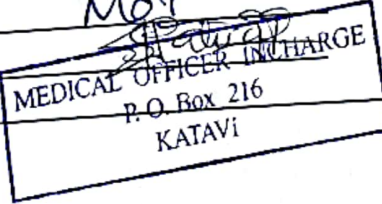
Expected Date for delivery: 03 Jun 2022

Purchase Order Request No: _____

Request Prepared by: _____

Goods/Service to be delivered to: _____

Authorized By: _____



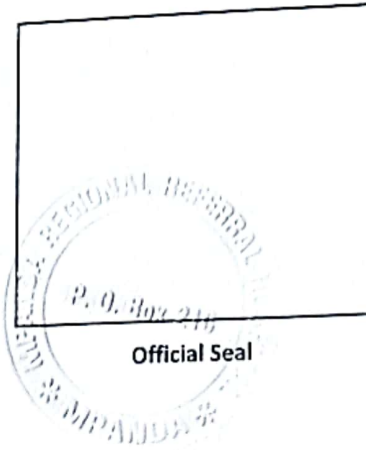
Prepared By: Killoba Ahmed

Kabwe

Approved By: Boniface Lyimo Frank

Purchase Officer

Accounting Officer



Official Seal

HPMU

Supplier Representative

Printed on: Monday, June 20, 2022 8:51:23AM



LOCAL PURCHASE ORDER

Date: 12 May 2022	FROM: KATAVI REGIONAL REFERRAL HOSPITAL
TO: DESIRI COMPANY LIMITED	Payer's Code: 0036KVRH
Payee's TIN: 143-829-693	Payer's Address: KATAVI
Payee's Address: S.L.P 149 MPANDA	Region: Katavi
Region: MPANDA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	nondo na misumari	Lumpsum	1	13,770,000.00	0.00	*****13,770,000.00

Total Amount Payable: *****13,770,000.00

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

Purchase Order Request No: P02200225

Request Prepared by: H. Sepeta

Goods/Service to be delivered to: NOT

Authorized By: [Signature]

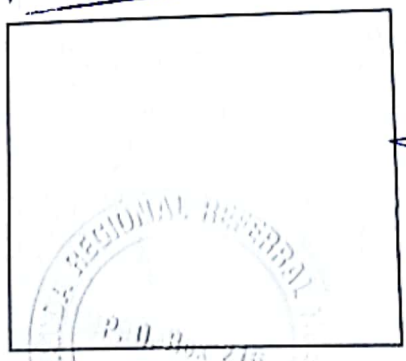
EXPECTED AND PARSELED
 SIGNATURE: [Signature]
 DATE: 16/05/22
 KATAVI REGIONAL REFERRAL HOSPITAL
 Expected Date for delivery: 16 May 2022

Prepared By: Killoba Ahmed Kabwe

MEDICAL OFFICER INCHARGE
 P. O. Box 216
 KATAVI

Approved By: Boniface Lyimo Frank

Purchase Officer
[Signature]



HPMU
[Signature]

Accounting Officer

Official Seal

Supplier Representative

THE UNITED REPUBLIC OF TANZANIA

V1919



REV. 8/99

PO No: 0036KVRHPO2200222

LOCAL PURCHASE ORDER

Date: 03 Jun 2022	FROM: KATAVI REGIONAL REFERRAL HOSPITAL
TO: GOODLUCK FEDRICK TIMBER	Payer's Code: 0036KVRH
Payee's TIN: 123-973-003	Payer's Address: KATAVI
Payee's Address: BOX 137 MPANDA	Region: Katavi
Region: MPANDA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	MBAO NA MIRUNDA	Lumpsum	1	3,095,000.00	0.00	*****3,095,000.00
Total Amount Payable:						*****3,095,000.00

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: P02200222

Request Prepared by: H. Sepele

Goods/Service to be delivered to: MOT

Authorized By: [Signature]

EXAMINED AND PASSED FOR SIGNATURE. Expected Date for delivery: 10 Jun 2022
KATAVI R.H.

Prepared By: Killoba Ahmed Kabwe

MEDICAL OFFICER INCHARGE
P. O. Box 216
KATAVI

Approved By: Boniface Lyimo Frank

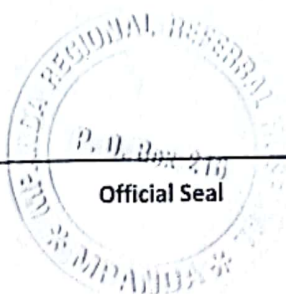
Purchase Officer

HPMU

[Signature]

[Signature]

Accounting Officer



Supplier Representative

THE UNITED REPUBLIC OF TANZANIA



V1920

REV. 8/99

PO No: 0036KVRHPO2200228

LOCAL PURCHASE ORDER

Date: 24 May 2022	FROM: KATAVI REGIONAL REFERRAL HOSPITAL
TO: DESIRI COMPANY LIMITED	Payer's Code: 0036KVRH
Payee's TIN: 143-829-693	Payer's Address: KATAVI
Payee's Address: S.L.P 149 MPANDA	Region: Katavi
Region: MPANDA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	frame na milango EMD	Lumpsum	1	68,715,000.00	0.00	*****68,715,000.00
Total Amount Payable:						*****68,715,000.00

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: PO2200228

Request Prepared by: H. Segele

Goods/Service to be delivered to: MOR

Authorized By: [Signature]

Prepared By: Killoba Ahmed

Kabwe

MEDICAL OFFICER IN CHARGE
P. O. Box 216
KATAVI

Approved By: Boniface Lyimo

Frank

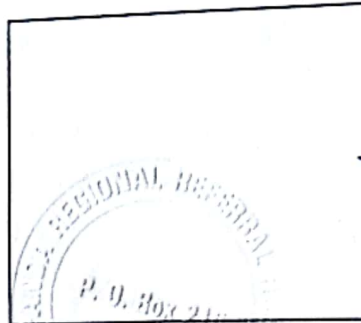
Expected Date for delivery: 06 Jun 2022

EXAMINED AND PAID
SIGNATURE: [Signature]
DATE: 20/06/22
KATAVI R.E.

Purchase Officer

[Signature]

Accounting Officer



Official Seal

HPMU

[Signature]

Supplier Representative



LOCAL PURCHASE ORDER

Date: 15 Jun 2022	FROM: KATAVI REGIONAL REFERRAL HOSPITAL
TO: ELDARD BASHASHA KAPOCHO	Payer's Code: 0036KVRH
Payee's TIN: 103-962-153	Payer's Address: KATAVI
Payee's Address: BOX 94 MPANDA	Region: Katavi
Region: MPANDA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	milango na madirisha ya giili	Lumpsum	1	10,800,000.00	0.00	*****10,800,000.00

Total Amount Payable: *****10,800,000.00

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

Purchase Order Request No: PO2200270

Request Prepared by: A. S. Epetu

Goods/Service to be delivered to: MOT

Authorized By: [Signature]

MEDICAL OFFICER INCHARGE
P. O. BOX 216
KATAVI

Expected Date for delivery: 17 Jun 2022

Prepared By: Kiloba Ahmed Kabwe

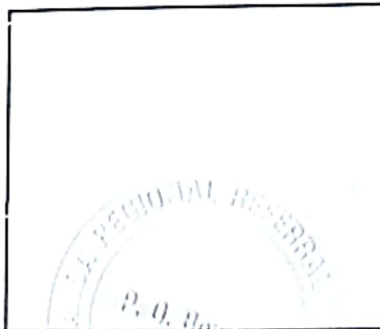
Approved By: Boniface Frank

[Signature]

Purchase Officer

[Signature]

Accounting Officer



Official Seal

HPMU

Supplier Representative

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0036KVRHPO2200271

LOCAL PURCHASE ORDER

Date: 15 Jun 2022	FROM: KATAVI REGIONAL REFERRAL HOSPITAL
TO: ELDARD BASHASHA KAPOCHO	Payer's Code: 0036KVRH
Payee's TIN: 103-962-153	Payer's Address: KATAVI
Payee's Address: BOX 94 MPANDA	Region: Katavi
Region: MPANDA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	MADIRISHA YA GRILL	Lumpsum	1	6,475,000.00	0.00	*****6,475,000.00

Total Amount Payable: *****6,475,000.00

TERMS AND CONDITION:

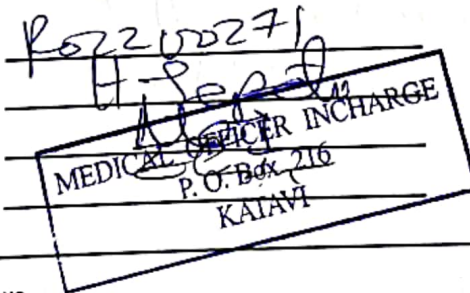
1. Your invoices should be submitted together with the original of the LPO.
2. The Purchase Order Number must be quoted on all communications relevant to this order.
3. 2 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No: PO2200271

Request Prepared by: H. S. [Signature]

Goods/Service to be delivered to: _____

Authorized By: _____



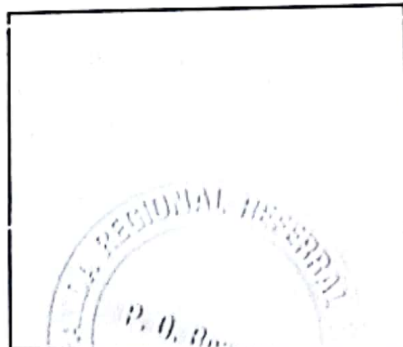
Expected Date for delivery: 17 Jun 2022

Prepared By: Killoba Ahmed Kabwe

Approved By: Boniface Lyimo Frank [Signature]

Purchase Officer

HPMU



Official Seal

Supplier Representative

Accounting Officer