

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0036KVRHPO2200158

LOCAL PURCHASE ORDER

Date:	27 Apr 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.	ununuzi wa mchanga kokoto mawe na tofali	Lumpsum	1	17,560,000.00	0.00	*****17,560,000.00

Total Amount Payable: *****17,560,000.00

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. 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:

PO 2200158
H. Lepel
MOT
J. G. S. D.

Expected Date for delivery: 27 Apr 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

J2201406

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0036KVRHPO2200157

LOCAL PURCHASE ORDER

Date:	27 Apr 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.	cement 42.5N	Bag	301	21,000.00	0.00	*****6,321,000.00

Total Amount Payable: *****6,321,000.00

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: 27 Apr

Prepared By: Killoba Ahmed

Kabwe

MEDICAL OFFICER IN CHARGE
P. O. Box 216
KATAVI

Approved By: Boniface Lyimo

Frar

Purchase Officer

HPMU

Accounting Officer

Official Seal

Supplier Representative

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0036KVRHPO2200149

LOCAL PURCHASE ORDER

Date: 25 Apr 2022
TO: GOODLUCK FEDRICK TIMBER
Payee's TIN: 123-973-003
Payee's Address: BOX 137 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.	ununuzi wa mbao	Lumpsum		3,300,500.00	0.00	*****3,300,500.00
Total Amount Payable:						*****3,300,500.00

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:

Request Prepared by:

Goods/Service to be delivered to:

Authorized By:

Expected Date for delivery: 26 Apr 2022

Prepared By: Killoba
Ahmed

Kabwe

Approved By: Boniface
Lyimo

Frank

Purchase Officer

HPMU

Accounting Officer

Official Seal

Supplier Representative

Mfumo wa Ulipaji Serikalini [MUSE]

Printed on: 12 May 2022 15:00:56

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0036KVRHPO2200148

LOCAL PURCHASE ORDER

Date:	25 Apr 2022	FROM:	KATAVI REGIONAL REFERRAL HOSPITAL
TO:	SAYI BUSINESS LTD	Payer's Code:	0036KVRH
Payee's TIN:	102-372-948	Payer's Address:	KATAVI
Payee's Address:	BOX 101 KATAVI	Region:	Katavi
Region:	MPANDA		

Varrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	vifaa vya ujenzi	Lumpsum	1	4,990,000.00	0.00	*****4,990,000.00
Total Amount Payable:						*****4,990,000.00

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:

Request Prepared by:

Goods/Service to be delivered to:

Authorized By:

Expected Date for delivery: 26 Apr 2022

Prepared By: Killoba
Ahmed

Kabwe

Approved By: Boniface
Lyimo

Frank

Purchase Officer

HPMU

Accounting Officer

Supplier Representative

Official Seal

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0036KVRHPO2200237

LOCAL PURCHASE ORDER

03 Jun 2022
.....
DESIRI COMPANY LIMITED
.....
TIN: 143-829-693
.....
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.	aluminum windows	Lumpsum	1	4,320,000.00	0.00	*****4,320,000.00

Total Amount Payable:

*****4,320,000.00

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: 06 Jun 2022

Prepared By: Killoba
Ahmed

Kabwe

Approved By: Boniface
Lyimo

Frank

Purchase Officer

Accounting Officer

Official Seal

HPMU

Supplier Representative

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0036KVRHPO2200236

LOCAL PURCHASE ORDER

Date:	03 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 na milango	Lumpsum	1	6,490,000.00	0.00	*****6,490,000.00

Total Amount Payable: *****6,490,000.00

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:

PO2200236
H. Sepetu
Not
[Signature]



Expected Date for delivery: 06 Jun 2022

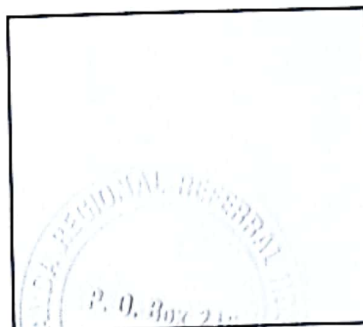
Prepared By: Killoba Kabwe
Ahmed

Approved By: Boniface Frank
Lyimo

Purchase Officer

HPMU

Accounting Officer



Official Seal

[Signature]

Supplier Representative

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

THE UNITED REPUBLIC OF TANZANIA



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REV. 8/99

PO No: 0036KVRHPO2200235

LOCAL PURCHASE ORDER

Date:	03 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.	frame za milango	Lumpsum	1	1,710,000.00	0.00	*****1,710,000.0

Total Amount Payable: *****1,710,000.0

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.

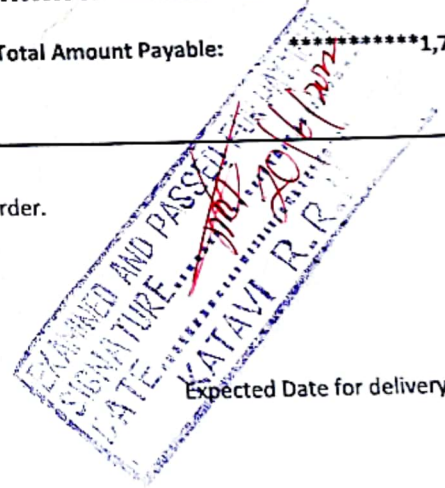
Purchase Order Request No:

Request Prepared by:

Goods/Service to be delivered to:

Authorized By:

PO2200235
H. Sepetu
MGT
[Signature]



Expected Date for delivery: 06 Jun

Prepared By: Killoba Ahmed Kabwe

Approved By: Boniface Lyimo Frank

Purchase Officer

HPMU

Accounting Officer

Official Seal

Supplier Representative

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0036KVRHPO2200233

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.	gypsum powder na rangi	Lumpsum	1	4,760,000.00	0.00	*****4,760,000.00

Total Amount Payable: *****4,760,000.00

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: 06 Jun 2022

Prepared By: Killoba Ahmed Kabwe

Approved By: Boniface Lyimo Frank

Purchase Officer

HPMU

Accounting Officer

Supplier Representative

Official Seal

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0036KVRHPO2200232

LOCAL PURCHASE ORDER

03 Jun 2022		FROM: KATAVI REGIONAL REFERRAL HOSPITAL	
DESIRI COMPANY LIMITED		Payer's Code: 0036KVRH	
Supplier's TIN: 143-829-693		Payer's Address: KATAVI	
Supplier'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.	gypsum powder na rangi	Lumpsum	1	5,392,000.00	0.00	5,392,000.00
Total Amount Payable						5,392,000.00

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: P02200232

Request Prepared by: H. Sese

Goods/Service to be delivered to: Katavi

Authorized By: [Signature]

Expected Date for delivery: 06 Jun 2

Prepared By: Killoba Ahmed Kabwe

MEDICAL OFFICER IN CHARGE
P.O. Box 216
KATAVI

Approved By: Boniface Lyimo Frank

Purchase Officer

HPMU

Accounting Officer

Official Seal

Supplier Representative