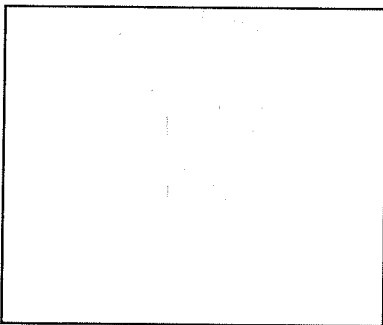


Chief Accountant

Official Seal



Purchase Officer



HPMU

Prepared By: Hussein
Omari Kallaghe

Approved By: Yahya
Omari Amour



Authorized By:

Goods/Service to be delivered to:

Request Prepared by:

Purchase Order Request No:

- 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.

0065000PO2200066

O. Kallaghe

Prime - Layers - Matapika

Expected Date for delivery: 25 May 2022

TERMS AND CONDITION:

Total Amount Payable: *****64,294,000.00

Please Supply Goods/ Services Detailed below:

Warrant Holder:

Date:	18 May 2022
TO:	GEJU INVESTMENT AND GENERAL SUPPLY CO LTD
Payee's TIN:	NA
Payee's Address:	P.O.BOX 640
Region:	MTWARA

FROM:	PRIME MINISTER OFFICE-LABOUR, YOUTH, EMPLE
Payee's Code:	00650000
Payee's Address:	P.O. Box 2890 Dodoma
Region:	Dodoma

LOCAL PURCHASE ORDER



THE UNITED REPUBLIC OF TANZANIA

PO No: 00650000PO2200066

REV. 8/99

THE UNITED REPUBLIC OF TANZANIA



PO No: 0065000PO2200068

REV. 8/99

LOCAL PURCHASE ORDER

Date: 18 May 2022
TO: GEJU INVESTMENT AND GENERAL SUPPLY CO LTD
Payee's TIN: NA
Payee's Address: P.O. BOX 640
Region: MTWARA

FROM: PRIME MINISTER OFFICE-LABOUR, YOUTH, EMPL
Payee's Code: 00650000
Payee's Address: P.O. Box 2890 Dodoma
Region: Dodoma

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Supply of building materials for Mtapika mtwara	Lumpsum	1	69,770,084.75	12,558,615.25	82,328,700.00

Total Amount Payable: *****82,328,700.00

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:

006500002200068

Request Prepared by:

D. Kallaghe

Goods/Service to be delivered to:

Primo Flyed - Mtambika

Authorized By:

Expected Date for delivery: 25 May 2022

Prepared By: Omari Kallaghe

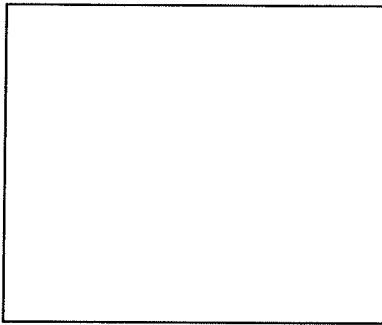
[Signature]

Purchase Officer

[Signature]

Chief Accountant

Official Seal



HPMU

Approved By: Yahya Omari

[Signature]

Amour

THE UNITED REPUBLIC OF TANZANIA



PO No: 0065000PO2200069

REV. 8/99

LOCAL PURCHASE ORDER

Date: 18 May 2022
TO: GEJU INVESTMENT AND GENERAL SUPPLY CO LTD
Payee's TIN: NA
Payee's Address: P.O. BOX 640
 MTWARA
Region: MTWARA

FROM: PRIME MINISTER OFFICE-LABOUR, YOUTH, EMPL
Payee's Code: 00650000
Payee's Address: P.O. Box 2890 Dodoma
 Dodoma
Region: Dodoma

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Supply of building materials for Mitapika Lumpsum mtwara		1	55,194,915.25	9,935,084.74	*****65,129,999.99

Total Amount Payable: *****65,129,999.99

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:

Request Prepared by:

Goods/Service to be delivered to:

Authorized By:

0065000PO2200069
 O. Ballahe
 P.M.O - L.P.O

Expected Date for delivery: 25 May 2022

Prepared By: Omar Kallaghe

Hussein

Purchase Officer

HPMU

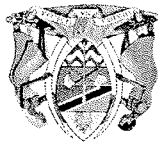
Approved By: Yahya Omari

Amour

Chief Accountant

Official Seal

THE UNITED REPUBLIC OF TANZANIA



PO No: 00650000PO2200067

REV. 8/99

LOCAL PURCHASE ORDER

Date: 18 May 2022

TO: GEIU INVESTMENT AND GENERAL SUPPLY CO LTD

Payee's TIN: NA

Payee's Address: P.O. BOX 640

Region: MTWARA

FROM: PRIME MINISTER OFFICE-LABOUR, YOUTH, EMPLE

Payee's Code: 00650000

Payee's Address: P.O. Box 2890 Dodoma

Region: Dodoma

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1	Supply of building materials for Mtapika	Lumpsum	1	85,706,991.52	15,427,258.47	101,134,249.99
*****101,134,249.99						

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. 7 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:

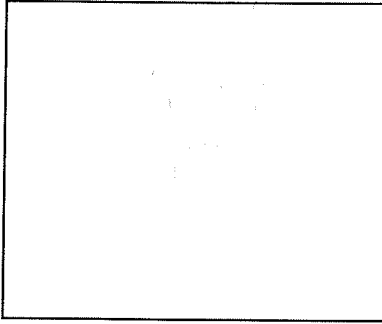
00650000067
O. Kallaghe
PHMO-LYED

Purchase Officer

[Signature]

Chief Accountant

Official Seal



HPMU

[Signature]

Prepared By: Omari Kallaghe

Hussein

Approved By: Yahya Omari

Amour

Expected Date for delivery: 25 May 2022