

Chief Accountant

Official Seal

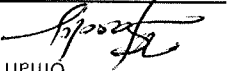


Purchase Officer



Prepared By: Omar Kallaghe
Hussein

HPMU


 Approved By: Yahya Omari
Amour

Authorized By:

Goods/Service to be delivered to:

Request Prepared by:

Purchase Order Request No:

0065000 P 002 00071
O. Kallaghe
P.M. Hussein

Expected Date for delivery: 30 May 2022

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

TERMS AND CONDITION:

Total Amount Payable: *****24,195,900.00

Please Supply Goods/ Services Detailed below:

Warrant Holder:

Date: 16 May 2022

TO: RUSTISSI RAFIKI TRADING

Payee's TIN: 100-243-377

Payee's Address: P.O. BOX 373 SINGIDA

Region: SINGIDA

FROM: PRIME MINISTER OFFICE-LABOUR, YOUTH, EMPLO

Payee's Code: 00650000

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

Region: Dodoma

LOCAL PURCHASE ORDER



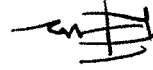
THE UNITED REPUBLIC OF TANZANIA

PO No: 00650000P02200071

REV. 8/99

Chief Accountant

Official Seal

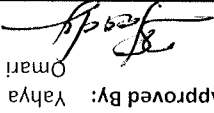


Purchase Officer



Hussein

HPMU



Amour

Authorized By:

Goods/Service to be delivered to:

Request Prepared by:

Purchase Order Request No:

00650000P0200070
@. Kallaghe
Pmo - Lyed

Expected Date for delivery: 30 May 2022

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

TERMS AND CONDITION:

Total Amount Payable: *****38,928,200.00

Please Supply Goods/ Services Detailed below:

Warrant Holder:

Date: 15 May 2022

TO: JONH J KISAKA

Payer's TIN: 100-111-195

Payer's Address: PO BOX 391 SINGIDA

Region: SINGIDA

FROM: PRIME MINISTER OFFICE-LABOUR, YOUTH, EMPL

Payer's Code: 00650000

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

Region: Dodoma

LOCAL PURCHASE ORDER



THE UNITED REPUBLIC OF TANZANIA

PO No: 00650000P02200070

REV. 8/99

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0065000PO2200061

LOCAL PURCHASE ORDER

<p>FROM: PRIME MINISTER OFFICE-LABOUR, YOUTH, EMLC Payer's Code: 00650000 Payer's Address: P.O. Box 2890 Dodoma Region: Dodoma</p>	<p>Date: 09 May 2022 TO: SHACO HARDWARE AND GEN SUPPLY Payer's TIN: 120-235-797 Payer's Address: PO BOX 939 SINGIDA Region: SINGIDA</p>
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Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1	Supply of cement blocks morrum aggregate	Lumpsum	1	70,311,500.00	12,656,070.00	*****82,967,570.00
						TOTAL AMOUNT Payable: *****82,967,570.00

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

Purchase Order Request No:

0065000PO2200061

Request Prepared by:

O. Kallaghe

Goods/Service to be delivered to:

Prime - Lyda - Sivera

Authorized By:

Expected Date for delivery: 25 May 2022

Prepared By: Hussein

O. Kallaghe

Approved By: Yahya Amour

O. Kallaghe

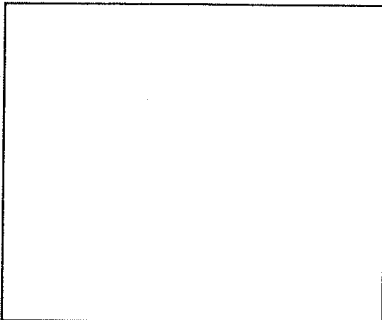
Purchase Officer

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HPMU

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Official Seal



Chief Accountant

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0065000PO2200065

LOCAL PURCHASE ORDER

Date: 09 May 2022

TO: SHACO HARDWARE AND GEN SUPPLY

Payee's TIN: 120-235-797

Payee's Address: PO BOX 939 SINGIDA

Region: SINGIDA

FROM: PRIME MINISTER OFFICE-LABOUR, YOUTH, EMPLC

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 paints materials	Lumpsum	1	101,041,000.00	18,187,380.00	119,228,380.00

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

Purchase Order Request No:

0065000PO2200065
D. Kallaghe
Plus-Lyer-Singida

Request Prepared by:

Goods/Service to be delivered to:

Authorized By:

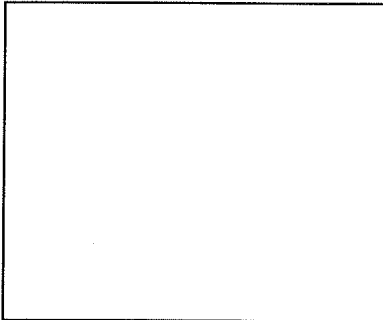
Expected Date for delivery: 25 May 2022

Purchase Officer

[Signature]

Chief Accountant

Official Seal



HPMU

Prepared By: Omar Kallaghe

Hussein

Approved By: Yahya Omar

Amour

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 00650000PO2200062

LOCAL PURCHASE ORDER

FROM: PRIME MINISTER OFFICE-LABOUR, YOUTH, EMPLO Payer's Code: 00650000 Payer's Address: P.O. Box 2890 Dodoma Region: Dodoma		TO: SHACO HARDWARE AND GEN SUPPLY Payer's TIN: 120-235-797 Payer's Address: PO BOX 939 SINGIDA Region: SINGIDA	
Date: 09 May 2022		Warrant Holder:	

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Supply of electrical materials	Lumpsum	1	28,875,000.00	5,197,500.00	*****34,072,500.00
						TOTAL AMOUNT

Total Amount Payable: *****34,072,500.00

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

Purchase Order Request No:

00650000PO2200062

Request Prepared by:

A. Kallaghe

Goods/Service to be delivered to:

Shaco Ltd

Authorized By:

Expected Date for delivery: 25 May 2022

Prepared By: Omari Kallaghe Hussein

Approved By: Yahya Omari

[Signature]

HPMU

Purchase Officer

[Signature]

Official Seal

Chief Accountant

THE UNITED REPUBLIC OF TANZANIA



PO No: 00650000PO2200063

REV. 8/99

LOCAL PURCHASE ORDER

FROM: PRIME MINISTER OFFICE-LABOUR, YOUTH, EMPLC Payer's Code: 00650000 Payer's Address: P.O. Box 2890 Dodoma Region: Dodoma	TO: SHACO HARDWARE AND GEN SUPPLY Date: 09 May 2022 Payer's TIN: 120-235-797 Payer's Address: PO BOX 939 SINGIDA Region: SINGIDA
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Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1	supply of hardwood materials singida	Lumpsum	1	18,165,254.24	3,269,745.76	*****21,435,000.00
						TOTAL AMOUNT Payable: *****21,435,000.00

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.
- 16 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:

006500063
 O. Kallaghe
 Hussein Hussein

Prepared By: Omari Hussein

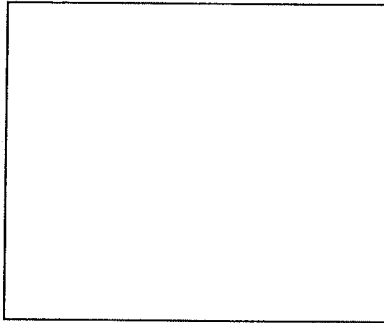
Kallaghe

Purchase Officer

[Signature]

Chief Accountant

Official Seal



HPMU

Approved By: Yahya Omari
[Signature]

Amour

Expected Date for delivery: 25 May 2022