

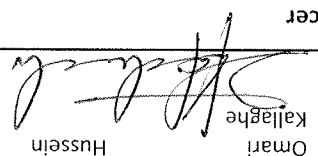
Chief Accountant

Official Seal



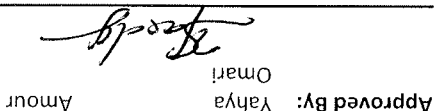
Purchase Officer

Prepared By: Omari Kallaghe
Hussein



HPMU

Approved By: Yahya Amour
Omari



Authorized By:

Goods/Service to be delivered to:

Request Prepared by:

Purchase Order Request No:

02650000PO220047
Mnawa Enterprises
Kibaha
PMO - LTED (Mnawa)

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

TERMS AND CONDITION:

Total Amount Payable: *****57,986,300.00

Please Supply Goods/ Services Detailed below:

Warrant Holder:

Date: 13 Apr 2022

TO: MNAWA ENTERPRISES

Payee's TIN: 103-045-932

Payee's Address: BOX 901 TABORA

Region: TABORA

FROM: PRIME MINISTER OFFICE-LABOUR, YOUTH, EMPL

Payee's Code: 00650000

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

Region: Dodoma

LOCAL PURCHASE ORDER



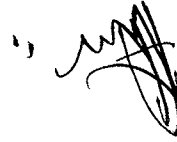
THE UNITED REPUBLIC OF TANZANIA

PO No: 00650000PO2200047

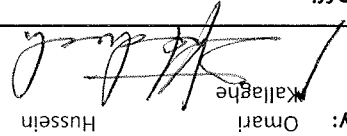
REV. 8/99

Chief Accountant

Official Seal



Purchase Officer



HPMU

Prepared By: Omari Kallaghe

Hussein

Approved By: Yahya Omari

Amour

Authorized By:

Goods/Service to be delivered to:

Request Prepared by:

Purchase Order Request No:

026500002200054
 Mwanambwa Kambili
 P.O. Box 2890 (Dodoma)

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

Expected Date for delivery: 24 May 2022

TERMS AND CONDITION:

Total Amount Payable: *****31,077,000.00

1. Supply of building materials for Iuanzari
 Lumpsum
 Tabora

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
				26,336,440.68		*****31,077,000.00
				4,740,559.32		

Please Supply Goods/ Services Detailed below:

Warrant Holder:

Date: 13 Apr 2022 TO: PEVOM GENERAL SUPPLIES Payee's TIN: 115-193-082 Payer's Address: P.O BOX 606 TABORA Region: TABORA	FROM: PRIME MINISTER OFFICE-LABOUR, YOUTH, EMPL Payer's Code: 00650000 Payer's Address: P.O. Box 2890 Dodoma Region: Dodoma
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LOCAL PURCHASE ORDER

PO No: 00650000P02200054

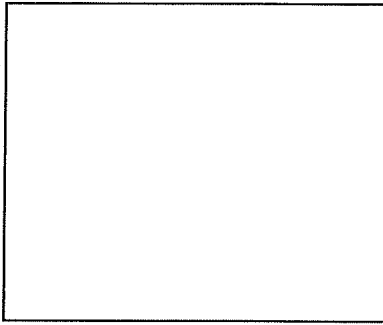
REV. 8/99



Chief Accountant

Official Seal

Purchase Officer



HPMU

[Signature]

[Signature]

Prepared By: Sada Ally
Salim

Approved By: Yahya Amour
Omari

Authorized By:

Goods/Service to be delivered to:

Request Prepared by:

Purchase Order Request No:

0065000P02200045
Mnawa Kaya
P.O. Box 2890 (Dodoma)

Expected Date for delivery: 20 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.
- 37 days with deduction of 2% and or 5% Withholding Tax where appropriate.

TERMS AND CONDITION:

Total Amount Payable: *****42,263,899.52

FOR LUANZARI

1. SUPPLY OF BUILDING MATERIALS FOR

Lumpsum

1:

35,816,864.00

6,447,035.52

*****42,263,899.52

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
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Please Supply Goods/ Services Detailed below:

Warrant Holder:

Date: 13 Apr 2022

TO: MNAWA ENTERPRISES

Payee's TIN: 103-045-932

Payee's Address: BOX 901 TABORA

Region: TABORA

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: 0065000P02200045

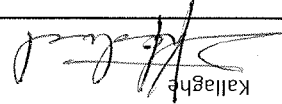
REV. 8/99

Chief Accountant

Official Seal



Purchase Officer



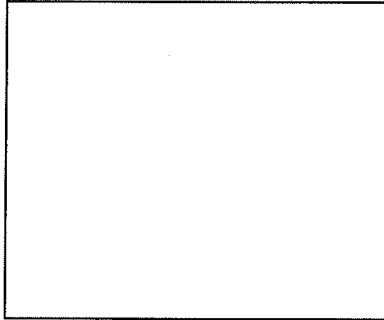
Prepared By: Omani Hussein

Hussein

HPMU



Approved By: Yahya Omani Amour



Authorized By:

Goods/Service to be delivered to:

Request Prepared by:

Purchase Order Request No:

00650000PO2200049
 Mr. Hussein H. Hussein
 P.O. Box 1856 (Lilongwe)

Expected Date for delivery: 20 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.
3. 37 days with deduction of 2% and or 5% Withholding Tax where appropriate.

TERMS AND CONDITION:

Total Amount Payable: *****18,375,000.00

Please Supply Goods/Services Detailed below:

Warrant Holder:

Date: 13 Apr 2022

TO: SRI TO MICRO SUPPLIES

Payee's TIN: 100-340-429

Payee's Address: P.O. BOX 1856 TABORA

Region: TABORA

FROM: PRIME MINISTER OFFICE-LABOUR, YOUTH, EMPL

Payee's Code: 00650000

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

Region: Dodoma

LOCAL PURCHASE ORDER

PO No: 00650000PO2200049

REV. 8/99



THE UNITED REPUBLIC OF TANZANIA



PO No: 0065000PO2200048

REV. 8/99

LOCAL PURCHASE ORDER

Date: 13 Apr 2022 TO: EMMANUEL LEONARD LUGENDO Payee's TIN: 112-208-844 Payee's Address: BOX 1 UJJI TABORA Region: TABORA	FROM: PRIME MINISTER OFFICE-LABOUR, YOUTH, EMPLO Payer's Code: 00650000 Payer's Address: P.O. Box 2890 Dodom Region: Dodoma
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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 BUILDING MATERIAL	Lumpsum	1	4,575,423.73	823,576.27	*****5,399,000.00
						TOTAL AMOUNT *****5,399,000.00

Total Amount Payable: *****5,399,000.00

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. 37 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:

0065000PO2200048
 Hussein Kadamu
 Pms-LTA (Lumpsum)

Expected Date for delivery: 20 May 2022

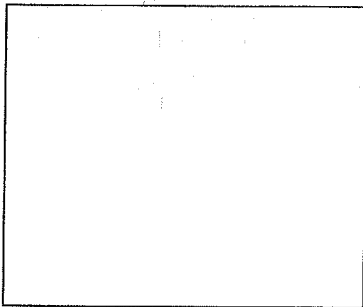
Prepared By: Omar Kallaghe Hussein

Purchase Officer

[Signature]

Chief Accountant

Official Seal



HPMU

Approved By: Yahya Omar

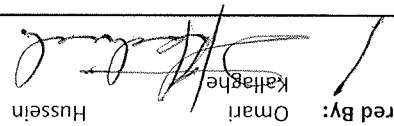
[Signature]
 Amour

Chief Accountant

Official Seal

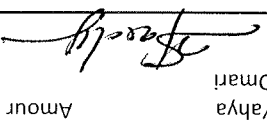


Purchase Officer



Prepared By: Omari Hussein

HPMU



Approved By: Yahya Amour Omari

Authorized By:

Goods/Service to be delivered to:

Request Prepared by:

Purchase Order Request No:

00650000PO220051
 MUKIMBA KASHIDU
 PWA-LTD (LUMPSUM)

Expected Date for delivery: 21 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.
3. 69 days with deduction of 2% and or 5% Withholding Tax where appropriate.

TERMS AND CONDITION:

Total Amount Payable: *****28,780,000.00

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1	Supply of building materials for Iuanzari	Lumpsum	1	24,389,830.51	4,390,169.49	*****28,780,000.00
						TOTAL AMOUNT

Please Supply Goods/ Services Detailed below:

Warrant Holder:

Date: 13 Mar 2022

TO: RAMADHANI RASHID NTANDU

Payee's TIN: 136-094-785

Payee's Address: BOX 174 TABORA

Region: TABORA

FROM: PRIME MINISTER OFFICE-LABOUR, YOUTH, EMPL

Payee's Code: 00650000

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

Region: Dodoma

LOCAL PURCHASE ORDER



THE UNITED REPUBLIC OF TANZANIA

PO No: 00650000PO220051

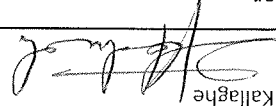
REV. 8/99

Chief Accountant

Official Seal



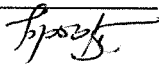
Purchase Officer



Prepared By: Omari Kallaghe

Hussein

HPMU



Approved By: Yahya Omari

Amour

Authorized By:

Goods/Service to be delivered to:

Request Prepared by:

Purchase Order Request No:

00650000P02200053
Mwamba Kariyu
P.O. - LETA (LIMAZKA)

Expected Date for delivery: 24 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.
- 41 days with deduction of 2% and or 5% Withholding Tax where appropriate.

TERMS AND CONDITION:

Total Amount Payable: *****19,930,000.00

*****19,930,000.00

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Supply of building materials for Iuanzari Tabora	Lumpsum	1	16,889,830.51	3,040,169.49	*****19,930,000.00
TOTAL AMOUNT						

Please Supply Goods/ Services Detailed below:

Warrant Holder:

Date: 13 Apr 2022 TO: SIRITO MICRO SUPPLIES Payee's TIN: 100-340-429 Payer's Address: P.O.BOX 1856 TABORA Region: TABORA	FROM: PRIME MINISTER OFFICE-LABOUR, YOUTH, EMPL Payer's Code: 00650000 Payer's Address: P.O. Box 2890 Dodoma Region: Dodoma
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LOCAL PURCHASE ORDER



THE UNITED REPUBLIC OF TANZANIA

Chief Accountant

Official Seal

Purchase Officer

Prepared By: Omari Kallaghe
Hussein

HPMU

Approved By: Yahya Amour
Omari

Authorized By:

Purchase Order Request No: 00650000PO2200050
Request Prepared by: Hussein Kallaghe
Goods/Service to be delivered to: (Handwritten address)

Expected Date for delivery: 20 May 2022

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

TERMS AND CONDITION:

Total Amount Payable: *****79,082,999.99

1. Supply of building materials for Iuanzari: Lumpsum
Tabora

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
				67,019,491.52		12,063,508.47
						*****79,082,999.99

Please Supply Goods/ Services Detailed below:

Warrant Holder:

Date: 13 Apr 2022
 TO: SIRITO MICRO SUPPLIES
 Payer's TIN: 100-340-429
 Payer's Address: P.O.BOX 1856 TABORA
 Region: TABORA

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

LOCAL PURCHASE ORDER



THE UNITED REPUBLIC OF TANZANIA

PO No: 00650000PO2200050

REV. 8/99