

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 00650000PO220058

LOCAL PURCHASE ORDER

Date: 30 Apr 2022	FROM: PRIME MINISTER OFFICE-LABOUR, YOUTH, EEMPL
TO: TUNWA ENTERPRISES AND GENERAL SUPPLY	Payer's Code: 00650000
Payee's TIN: 141-195-476	Payer's Address: P.O. Box 2890 Dodoma
Payee's Address: PO BOX 19692 DSM	Region: Dodoma
Region: DSM	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Supply of building materials for Yombo Daresalaam	Lumpsum	1	90,880,000.00	16,358,400.00	*****107,238,400.00

Total Amount Payable: \*\*\*\*\*107,238,400.00

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

Purchase Order Request No: 00650000PO220058  
 Request Prepared by: O. Kallaghe  
 Goods/Service to be delivered to: PMO-LYED  
 Authorized By: \_\_\_\_\_

Expected Date for delivery: 24 May 2022

Prepared By: Omari Hussein  
 Kallaghe

Approved By: Yahya Amour  
 Omari

Purchase Officer

HPMU

Chief Accountant

Official Seal

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 00650000PO2200056

LOCAL PURCHASE ORDER

Date: 30 Apr 2022	FROM: PRIME MINISTER OFFICE-LABOUR, YOUTH, EMLC
TO: MWALIMU INVESTMENT	Payer's Code: 00650000
Payee's TIN: 102-448-936	Payer's Address: P.O. Box 2890 Dodoma
Payee's Address: PO.BOX 14926 DSM	Region: Dodoma
Region: DSM	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1	GRILLES DOORS	Lumpsum	1	80,332,120.00	14,459,781.60	*****94,791,901.60

Total Amount Payable: \*\*\*\*\*94,791,901.60

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

Purchase Order Request No:

00650000 PO 2200056

Request Prepared by:

G. Kallaghe

Goods/Service to be delivered to:

PMO - WAFED

Expected Date for delivery: 24 May 2022

Authorized By:

\_\_\_\_\_

Prepared By: Omari Hussein

Kallaghe

Approved By: Yahya Amour

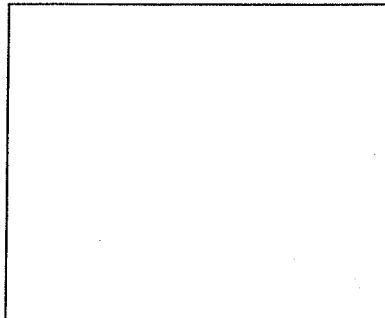
Omari

Purchase Officer

HPMU

Chief Accountant

Official Seal



Printed on: Friday, May 27, 2022 1:21:22PM

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 00650000PO2200060

LOCAL PURCHASE ORDER

Date: 30 Apr 2022 TO: EMAGID INVESTMENT LIMITED Payee's TIN: 124-521-106 Payee's Address: box 32088 Region: DAR ES SALAAM	FROM: PRIME MINISTER OFFICE-LABOUR, YOUTH, EMPLC Payer's Code: 00650000 Payer's Address: P.O. Box 2890 Dodoma 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 materials for Yombo Daresalaam	Lumpsum	1	98,986,600.00	17,817,588.00	*****116,804,188.00

Total Amount Payable: \*\*\*\*\*116,804,188.00

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

Purchase Order Request No: 00650000PO2200060  
 Request Prepared by: O. Kallaghe  
 Goods/Service to be delivered to: PMO - LYED  
 Authorized By: \_\_\_\_\_

Expected Date for delivery: 25 May 2022

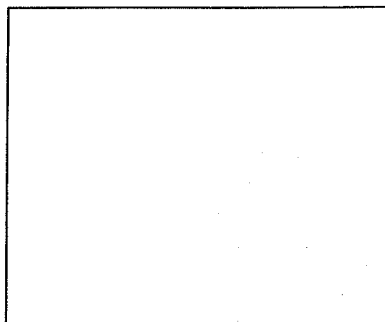
Prepared By: Omari Hussein  
 Kallaghe

Approved By: Yahya Amour  
 Omari

[Signature]

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Purchase Officer



HPMU

[Signature]

Chief Accountant

Official Seal

Printed on: Friday, May 27, 2022 1:22:11PM

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 00650000PO2200057

LOCAL PURCHASE ORDER

<b>Date:</b> 30 Apr 2022	<b>FROM:</b> PRIME MINISTER OFFICE-LABOUR, YOUTH, EMPLC
<b>TO:</b> NUSAK COMPANY LIMITED	<b>Payer's Code:</b> 00650000
<b>Payee's TIN:</b> 153-678-161	<b>Payer's Address:</b> P.O. Box 2890 Dodoma
<b>Payee's Address:</b> PO BOX 23 NZEGA	<b>Region:</b> Dodoma
<b>Region:</b> TABORA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Supply of building materials for Yombo Daresalaam	Lumpsum	1	21,717,937.00	3,909,228.66	*****25,627,165.66

Total Amount Payable: \*\*\*\*\*25,627,165.66

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

Purchase Order Request No:

00650000PO2200057

Request Prepared by:

O. Kallaghe

Goods/Service to be delivered to:

PMO-LYED

Expected Date for delivery: 24 May 2022

Authorized By:

Prepared By: Omari Hussein  
Kallaghe

Approved By: Yahya Amour  
Omari

Purchase Officer

HPMU

Chief Accountant

Official Seal

Printed on: Friday, May 27, 2022 1:22:55PM

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 00650000PO2200059

LOCAL PURCHASE ORDER

Date: 30 Apr 2022 TO: EMAGID INVESTMENT LIMITED Payee's TIN: 124-521-106 Payee's Address: box 32088 Region: DAR ES SALAAM	FROM: PRIME MINISTER OFFICE-LABOUR, YOUTH, EMPLC 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 materials for Yombo Daresalaam	Lumpsum	1	36,090,000.00	6,496,200.00	*****42,586,200.00

Total Amount Payable: \*\*\*\*\*42,586,200.00

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

Purchase Order Request No: 00650000 PO 22 000 60

Request Prepared by: JOSEPH V. MALITI

Goods/Service to be delivered to: RMD-LYED YOMBO DSM

Expected Date for delivery: 24 May 2022

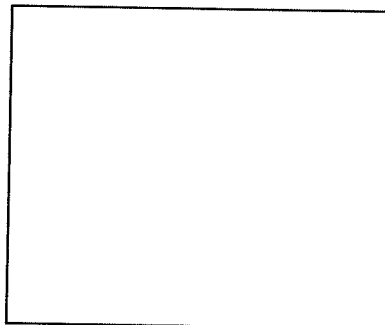
Authorized By: \_\_\_\_\_

Prepared By: Omari Hussein  
Kallaghe

Approved By: Yahya Amour  
Omari

Joseph V. Maliti  
Purchase Officer

Yahya Amour  
HPMU



Chief Accountant

Official Seal

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 00650000PO2200052

LOCAL PURCHASE ORDER

<b>Date:</b> 30 Apr 2022 <b>TO:</b> SUNORO ENTERPRISES <b>Payee's TIN:</b> 101-344-034 <b>Payee's Address:</b> BOX 21715 <b>Region:</b> DAR ES SALAAM	<b>FROM:</b> PRIME MINISTER OFFICE-LABOUR, YOUTH, EMPLC <b>Payer's Code:</b> 00650000 <b>Payer's Address:</b> P.O. Box 2890 Dodom <b>Region:</b> 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 materials for Yombo Daresalaam	Lumpsum	1	54,259,379.00	9,766,688.22	*****64,026,067.22

Total Amount Payable: \*\*\*\*\*64,026,067.22

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

Purchase Order Request No:

00650000PO2200052

Request Prepared by:

JOSEPH V. MAZITI

Goods/Service to be delivered to:

PMO LY ED YOMBO DSM

Expected Date for delivery: 21 May 2022

Authorized By:

Prepared By: Omari Hussein

Kallaghe

Approved By: Yahya Omari

Amour

Purchase Officer

HPMU

Chief Accountant

Official Seal

Printed on: Thursday, May 26, 2022 10:24:45AM

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 00650000PO2200055

LOCAL PURCHASE ORDER

<b>Date:</b> 30 Apr 2022	
<b>TO:</b> DIPEX ENTERPRISES LIMITED	<b>FROM:</b> PRIME MINISTER OFFICE-LABOUR, YOUTH, EMPLC
<b>Payee's TIN:</b> 145-242-371	<b>Payer's Code:</b> 00650000
<b>Payee's Address:</b> 45232	<b>Payer's Address:</b> P.O. Box 2890 Dodom
<b>Region:</b> DAR ES SALAAM	<b>Region:</b> 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 Yombo Daresalaam	Lumpsum	1	49,147,400.00	8,846,532.00	*****57,993,932.00

Total Amount Payable: \*\*\*\*\*57,993,932.00

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

Purchase Order Request No: 00650000PO2200055

Request Prepared by: JOSEPH V. MWAJI

Goods/Service to be delivered to: PMO LYED YOMBO-DSM

Expected Date for delivery: 24 May 2022

Authorized By: \_\_\_\_\_

Prepared By: Omari Hussein  
Kallaghe

Approved By: Yahya Amour  
Omari

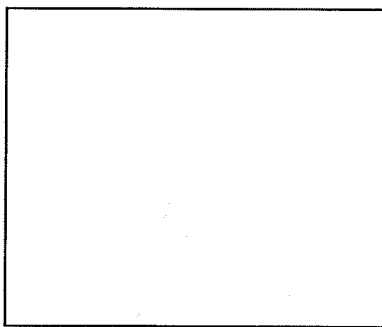
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Purchase Officer

HPMU

*[Signature]*



Chief Accountant

Official Seal