

REV. 8/99

PO No: 00650000PO2200058

LOCAL PURCHASE ORDER

Date:	30 Apr 2022						
			1				
TO:	TUNWA ENTERPRISES	AND GENERAL SUPF	PLY	FROM:	PRIME MIN	ISTER OFFICE-LAB	OUR, YOUTH, EMPL(
Payee's TIN:	141-195-476			Payer's Code:	00650000		
Payee's Addres	s PO BOX 19692 DSM			Payer's Address:	P.O. Box 28	90 Dodom	
Region:	DSM			Region:	Dodoma		
Warrant Holder:			·				
	ods/ Services Detailed be ESCRIPTION	elow: UOM	QTY	UNIT PI	RICE	VAT	TOTAL AMOUNT
1. Supply o	f building materials for Yom am	bo Lumpsum	1:	90,880,00	0.00: 1	6,358,400.00: ****	*****107,238,400.00
				Tota	al Amount Pa	ayable: ***	******107,238,400.00
TERMS AND CON	DITION:						
	by: (Withholding Tax wh	nere appropi <u>のの</u> 急集	iate.		expected Date for	delivery: 24 May 2022
	nari Hussei Ilaghe	n			Approved HPMU	By: Yahya Omari	Amour -
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Printed on: Friday, May 27, 2022 1:13:14PM



REV. 8/99

PO No: 00650000PO2200056

LOCAL PURCHASE ORDER

Date:		30 Apr 2022							
то:		MWALIMU INVESTI	MENT			FROM:	PRIME MIN	ISTER OFFICE-LAE	BOUR, YOUTH, EMPL(
Payee'	's TIN:	102-448-936				Payer's Code:	00650000		
Payee'	's Address	PO.BOX 14926 DSM	••••••		•••••	Payer's Address:	P.O. Box 28	90 Dodom	
Region	n:	DSM				Region:	Dodoma		
Warrant Please St		ds/ Services Detailed	below:						
NO	, r 	CRIPTION	иом		QTY	UNIT PI	RICE	VAT	TOTAL AMOUNT
1.	GRILLES DO	OORS	Lumps	um	1	80,332,12	0.00: 1	4,459,781.60: ****	******94,791,901.60
2. The Pu 3. 24 day Purchase Request f	orchase Orces with ded Order Req Prepared b		quoted on all o	commur g Tax wh	nications rel	evant to this order.		Expected Date for	[.] delivery: 24 May 2022
Authorize		denvered to:	<u> </u>	Isaacama V					
Prepared		ari Hus aghe	sein	A TAB UVV			Approved	By: Yahya Omari Tasay	Amour
'urchase	e Officer	·w		-			нрми		
hief Acc	ountant				Official S	eal			



REV. 8/99

PO No: 00650000PO2200060

LOCAL PURCHASE ORDER

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Date:		30 Apr 2022									
то:		EMAGID INVESTME	NT LIMITE	ĒD			FROM:	PRIM	1E MINISTER OFFICE	-LABOUR, \	OUTH, EMPLO
Payee's	s TIN:	124-521-106					Payer's Code:	0065	50000		
Payee's	s Address	box 32088				-	Payer's Address:	P.O.	Box 2890 Dodom		
Region	:	DAR ES SALAAM				.	Region:	Dod	oma		• • • • • • • • • • • • • • • • • • • •
Warrant Please Su		ls/ Services Detailec	d below:				400				
NO	ITEM DES			UOM		QTY	UNIT P	RICE	VAT	~	TOTAL AMOUNT
	Supply of b	uilding materials for Y	ombo	Lumpsum	-!	1:	98,986,60	00.00	17,817,588.00	*********1	16,804,188.00
							Tota	al Am	ount Payable:	******	*116,804,188.00
TERMS A	ND CONDI	TION:									
3. 25 day: Purchase Request P	s with dedu Order Required by Prepared by Prvice to be		5% Withh		there a	appropr	iate.		Expected Dat	e for delive	ry: 25 May 2022
Prepared Durchase	Kalla	ari Hu: aghe	ssein					App	oroved By: Yahya Omari	· ·	Amour
	百										
Chief Acc	countant				Of	ficial S	eal				

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



REV. 8/99

PO No: 00650000PO2200057

LOCAL PURCHASE ORDER

Date:		30 Apr 2022						
то:		NUSAK COMPANY LIMITED)		FROM:	PRIME MI	NISTER OFFICE-LAB	OUR, YOUTH, EMPLO
Payee	e's TIN:	153-678-161			Payer's Code:	00650000		
Payee	e's Address	PO BOX 23 NZEGA			Payer's Address:	P.O. Box 2	890 Dodom	
Regio	n:	TABORA			Region:	Dodoma		
	it Holder: Supply Goo	ds/ Services Detailed below	<i>y</i> :					
NO		SCRIPTION	иом	QTY	UNIT PI	RICE	VAT	TOTAL AMOUNT
1.		ouilding materials for Yombo	Lumpsum	1:	21,717,93	37.00	3,909,228.66: ****	******25,627,165.66
	••••••		.•		Tota	al Amount	Payable: ***	******25,627,165.66
TERMS	AND COND	ITION:						
2. The P 3. 2 4 da	urchase Ord ys with ded	ould be submitted together der Number must be quote uction of 2% and or 5% Wit	d on all commun	nications rele nere approp	evant to this order. riate.			
	e Order Red		· Kalla		2007			
	Prepared b	e delivered to:	May / V	yrus			Expected Date for	delivery: 24 May 2022
Authoriz		e delivered to.	100-11					
Prepare		ari Hussein aghe				Approve	d By: Yahya Omari Jasal	Amour
Purchas	se Officer					нрми		
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	F	Enz.			.4			
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Official Seal

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

Chief Accountant



REV. 8/99

PO No: 00650000PO2200059

LOCAL PURCHASE ORDER

Date	:	30 Apr 2022						
то:		EMAGID INVESTMENT LIM	ITED		FROM:	PRIME MINIST	ER OFFICE-LA	BOUR, YOUTH, EMPL(
Paye	e's TIN:	124-521-106			Payer's Code:	00650000		
Payee	e's Address	box 32088			Payer's Address:	P.O. Box 2890	Dodom	
Regio	n:	DAR ES SALAAM			Region:	Dodoma		
	t Holder: Supply Goo	ds/ Services Detailed below	y:					
NO		CRIPTION	иом	QTY	UNIT PF	RICE	VAT	TOTAL AMOUNT
1.	Supply of b Daresalaar		Lumpsum	1	36,090,00	0.00 6,49	6,200.00 ****	******42,586,200.00
TERMS	AND CONDI				Tota	l Amount Payat	vie: ***	*******42,586,200.00
Request				0		Expe	cted Date for	delivery: 24 May 2022
Prepared		ari Hussein aghe				Approved By:	Yahya Omari	Amour
Purchase	e Officer					НРМИ		
hief Acc	ountant			Official Se	eal			



REV. 8/99

PO No: 00650000PO2200052

LOCAL PURCHASE ORDER

Date:		30 Apr 2022	· · · · •					
то:		SUNORO ENTERPRISES			FROM:	PRIME MI	NISTER OFFICE-LAI	BOUR, YOUTH, EMPLO
Payee	's TIN:	101-344-034			Payer's Code:	00650000		
Payee	's Address	BOX 21715			Payer's Address:	P.O. Box 2	890 Dodom	• • • • • • • • • • • • • • • • • • • •
Region	ո։	DAR ES SALAAM			Region:	Dodoma		•••••••••••••••••••••••••••••••••••••••
Warrant	t Holder:							
Please S NO	1	ds/ Services Detailed below CRIPTION	v: UOM	QTY	UNIT PI	RICE	VAT	TOTAL AMOUNT
1.	Supply of b	ouilding materials for Yombo	Lumpsum	: 1	:: 54,259,37	9.00:	9,766,688.22: ****	******64,026,067.22
	AND COND	TION: ould be submitted together	with the origina	al of the LPO				
3. 21 day Purchase							5	
Goods/S		e delivered to: <u>P /</u>	70 LY	D Yi	<u> </u>		Expected Date to	r delivery: 21 May 2022
Prepared		ari Hussein aghe				Approve	d By: Yahya Omari	Amour
Purchas	e Officer					нрми		
Chief Ac	countant			Official S	Seal			



REV. 8/99

PO No: 00650000PO2200055

LOCAL PURCHASE ORDER

	30 Apr 2022						
то:	DIPEX ENTERPRISES LIMITED)		FROM:	PRIME MIN	ISTER OFFICE-	LABOUR, YOUTH, EMPL(
Payee's TIN:	145-242-371			Payer's Code:	00650000		
Payee's Address	45232			Payer's Address:	P.O. Box 28	90 Dodom	
Region:	DAR ES SALAAM			Region:	Dodoma		
Warrant Holder:	ds/ Services Detailed below:						
	SCRIPTION	иом	QTY	UNIT PF	RICE	VAT	TOTAL AMOUNT
1. Supply of I Daresalaar		Lumpsum	1	49,147,40	00.00	8,846,532.00	*******57,993,932.00
				Tota	al Amount P	ayable:	*********57,993,932.00
2. The Purchase Or	ould be submitted together w der Number must be quoted luction of 2% and or 5% With	on all communi	cations rel	evant to this order.			
Purchase Order Rec Request Prepared b Goods/Service to be Authorized By:	y: <u>Jos<i>E</i>1</u>	950000 j PH V: MI PD LYES	7451	<u>100,55</u> 1 <u>180-55</u> M		Expected Date	for delivery: 24 May 2022

Official Seal

Chief Accountant