THE UNITED REPUBLIC OF TANZANIA

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202

United Republic Of Tanzania-Request for Purchase Order

Name of Supplier (Not More Than 36 Characters)
M/S. ISHOZI CONSTRUCTION CO LTD

Address of Supplier
P.O. BOX 40427
DAR ES SALAAM
TANZANIA

Supplier Code: 1554529119

Purchase Order No
(Record IFMS PO NO)

Supplier Proforma No: 0009

Date: 270622

Vote
Program
Sub Program
Cost Centre
Sub Warrant Code Holder

Recurrent
Development
Deposit
Special

V Crossed
Open

No.	Description	UOM	Unit Price	QTY	TOTAL	Peformance Budget Code CTION	Region District Code	Expense Account Code
	FIRE CONTROL EQUIPMENTS FOR EMD BUILDING USE		01		98400000 00			
	VAT 18%			Total	98400000 00			

Authorized by : DR. MUHAJI MOHAMEDI
Signature

Date: 270622

Date: 270622

Issued by ERICK MTAKI
Signature

Date: 270622

Entered by

Signature

Commitment Date
Verified by
Head Of Examination

Signature

Date