



United Republic of Tanzania-Request for Purchase Order

IFMS-001

Name of Supplier (Not More Than 36 Characters)

[M/S] **BOTNET GROUP(T) LIMITED**

Address of Supplier

O. BOX 1 4 8 3

NDI

TANZANIA

Supplier Code

1 3 9 8 0 7 9 6 0

Purchase Order No

(Record IFMS PO NO)

Supplier Proforma No

3 1 1 8

Date: 2 7 0 6 2 2

Vote

Program

Sub Program

Cost Centre

Sub Warrant Code Holder

Recurrent

Development

Deposit

Special

Crossed

Open

Description

ICT EQUIPMENTS

FOR EMD USE

V A T 1 8 %

UOM

Unit Price

QTY

TOTAL

7 3 3 2 5 0 0 0

1 3 1 9 8 5 0 0

8 6 5 2 3 5 0 0

Total

Date: 2 7 0 6 2 2

Date: 2 7 0 6 2 2

Date: 2 7 0 6 2 2

Authorized by [ : DR. MOHAMED MUHAJI

Signature

Signed by ERICK MTAKI

Signature

Entered by

Signature

Commitment Date

Verified by

Head Of Examination

Signature

Date

Performance Budget Code

Region CTION

District Code

Expense Account Code