

6076LD12H020409

202

United Republic of Tanzania-Request for Purchase Order

IFMS-001

Supplier (Not More Than 36 Characters)

KAMAKA CO.LTD

Supplier

3 5

ALAAM

Supplier Code	1	0	2	1	5	8	0	0	8
Purchase Order No									
(Record IFMS PO NO)									
Supplier Proforma No	#	1	0	4	4	3	3	6	

Date: 2 7 0 6 2 2

Vote

Program

Sub Program

Cost Centre

Sub Warrant Code Holder

Recurrent

Development

Deposit

Special

V

Crossed

Open

Description

ING MATERIALS

MD USE

A T 1 8 %

UOM

Unit Price

QTY

TOTAL

Total

Date: 2 7 0 6 2 2

Date: 2 7 0 6 2 2

Date: 2 7 0 6 2 2

by : DR. MUHAJI MOHAMED

ERICK MTAKI

Performance

Budget Code

CTION District Code

Region

Expense

Account Code

Commitment Date

Verified by

Head Of Examination

Signature

Date