

202



00766024 V220400

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

PO BOX 40427

RES SALAAM

DAR ES SALAAM

TANZANIA

Supplier Code	1	5	5	4	5	2	9	1	9
Purchase Order No									
(Record IFMS PO NO)									
Supplier Proforma No	0	0	1	1	1				

Date: 2 7 0 6 2 2

Vote

Program

Sub Program

Cost Centre

Sub Warrant Code Holder

Recurrent

Development

Deposit

Special

Crossed

Open

Performance Region Expense

Budget Code CTION District Code Account Code

TOTAL									
8	0	7	0	0	0	0	0	0	0
8	0	7	0	0	0	0	0	0	0

QTY									
Total	8	0	7	0	0	0	0	0	0

Unit Price	0	1							
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Description	QTY	Unit Price	Total
FIRE CONTROL EQUIPMENTS			
FOR ICU BUILDING USE			
V A T	1	8%	

Date: 2 7 0 6 2 2

Date: 2 7 0 6 2 2

Date: 2 7 0 6 2 2

Authorized by: DR. MUHAJI MOHAMED I

Signature

Issued by ERICK MTAKI

Signature

Entered by

Signature

Commitment Date

Verified by

Head Of Examination

Signature

Date