THE UNITED REPUBLIC OF TANZANIA

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
P.O. BO X 1 4 8 3
LINDI
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 9

Date: 2 7 0 6 2 2

Vote
Program
Sub Program
Cost Centre
Sub Warrant Code Holder

Recurrent
Development
Deposit
Special

V Crossed
Open

No.	Description	UOM	Unit Price	QTY	TOTAL
	ICT EQUIPMENTS FOR ICU USE				8 7 3 5 0 0 0 0 0
	V A T 1 8 %			Total	1 5 7 2 3 0 0 0 0
					1 0 3 0 7 3 0 0 0

Peformance Budget Code CTION | Region District Code | Expense Account Code

Commitment Date
Verified by
Head Of Examination

Signature

Date

Date: 2 7 0 6 2 2

Authorized by [: DR. MOHAMEDI MUHAJI
Signature

Date: 2 7 0 6 2 2

Issued by ERICK MTAKI
signature

Date: 2 7 0 6 2 2

Entered by

Signature