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00766A N# 12201410

United Republic of Tanzania-Request for Purchase Order

IFMS-001

Name of Supplier (Not More Than 36 Characters)

KAMAKA CO.LTD

Address of Supplier

OX 3 5
S SALAAM
ANIA

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 6 6

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

Table with 4 columns: Budget Code, CTION, District Code, Account Code. Grid of empty boxes.

Commitment Date

2 7 0 6 2 2

Verified by

Head Of Examination

Signature

(Signature)

Date

2 7 0 6 2 2

Description

Table with 2 columns: Description, UOM. Row 1: BUILDING MATERIALS, UOM. Row 2: DRUG USE, UOM. Row 3: AT 1 8%, UOM.

UOM

Unit Price

QTY

TOTAL

Table with 4 columns: Unit Price, QTY, TOTAL. Row 1: 1 0 6 8 0 1 0 0 0 0. Row 2: 1 0 6 8 0 1 0 0 0 0.

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)

by ERICK MTAKI

(Signature)

Signature

Date

Signature

Date