### 0070ARRIV2201352

### THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0070ARRHPO2200349

### LOCAL PURCHASE ORDER

Date:	20 Apr 2022
TO:	TIA LIMITED
Payee's TIN:	101-607-526
Payee's Address	PO.BOX 779 ARUSHA
Region:	
	••••••

ROM:	MOUNT MERU REGIONAL REFERRAL HOSPITAL
	***************************************

Payer's Code: 0070A=RH Payer's Address: ARUSHA

Region: ARUSHA

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	иом	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
	AUTOMATIC SLIDING DOOR 3400X2800	PC	1	15,000,000.00	0.00	********15,000,000.00

**Total Amount Payable:** \*\*\*\*15,000,000.00 TERMS AND CONDITION: 1. Your invoices should be submitted together with the original of the LPO. 2. The Purchase Order Number must be quoted on all communications relevant to this ord 3. 44 days with deduction of 2% and or 5% Withholding Tax where appropriate. Purchase Order Request No: Request Prepared by: Gor us/Service to be delivered to: Authorized By: Prepared By: Indiael Approved By: Janet Samwel Kivuyo Natai **Purchase Officer HPMU** 

**Accounting Officer** 

Official Seal



REV. 8/99

PO No: 0070ARRHPO2200312

LOCAL PURCHASE ORDER

Date:	10 May 2022
TO:	GADGETRONIX IT LIMITED
Payee's TIN:	128-134-883
Payee's Address	1116 ARUSHA
Region:	ARUSHA

FROM:	MOUNT MERU REGIONAL REFERRAL HOSPITAL
Payer's Code:	0070ARRH
Payer's Address:	ARUSHA
Region:	ARUSHA

Warrant Holder:

Please	Supply Goods/ Services Detailed I	below:		60		
NO	ITEM DESCRIPTION	иом	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	SUPPLY AND FIXING OF AIR CONDTI	ION PC	100	D M.600,000.00	2,880,000.00 ***	*******18,880,000.00
TERMS	AND CONDITION:		Signed:	Total Amoun	nt Payable: **	*******18,880,000.00
2. The	invoices should be submitted toge Purchase Order Number must be q ys with deduction of 2% and or 5%	uoted on all commu	inications rele	vant to this order.	MINED AND E	SSED

Purchase Order Request No:

Request Prepared by:

Goods/Service to be delivered to:

Authorized By:

Toyceline Natal
Mt. Mens Hosp

Expected Date for delivery: 18 May 2022

Janet Samwel Kivuyo

Prepared By:

Joyceline

Natai

Indiael

HPMU

Purchase Officer

.

Official Seal

\*

MAENO

MOI MI MERU RRH ARUSHA

Supplier Representative

**Accounting Officer** 

Printed on: 18 May 2022 08:54:05

# 270× Rett 1220 1309

### THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0070ARRHPO2200350

### LOCAL PURCHASE ORDER

Date	
Date	-

02 May 2022

TO:

CHUMA ALUMINIUM GLASS SYSTEM COMPANY

Payee's TIN:

103-024-749

Payee's Address PO.BOX 1198 ARUSHA

Region:

ARUSHA

FROM:

MOUNT MERU REGIONAL REFERRAL HOSPITAL

PAID

Payer's Code:

0070ARF::

Payer's Address: ARUSHA

Region:

ARUSHA

aluminium window 2000x1500mm

Please Supply Goods/ Services Detailed below: Signy UOM

aluminium window 500x1800mm

QTY 4:

UNIT PRICE DATE. 220,000.00 560,000.00

CHEQUE NO.

TOTAL AMOUNT

0.00 \*\*880,000.00 0.00 \*\*560,000.00

**Total Amount Payable:** 

\*\*\*\*\*\*\*\*\*1,440,000.00

### TERMS AND CONDITION:

- 1. Your invoices should be submitted together with the original of the LPO.
- 2. The Purchase Order Number must be quoted on all communications relevant to this order.

3. 14 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No:

Request Prepared by:

Goods/Service to be delivered to:

Authorized By:

d Date for delivery: 16 May 2022

Prepared By:

Joyceline

Natai

Indiael

Approved By: Janet Samwel Kivuyo

Purchase Officer

RRH

MA

**HPMU** 

Accounting Officer

Official Seal

REV. 8/99

PO No: 0070ARRHPO2200370

### LOCAL PURCHASE ORDER

-	+	_	

10 May 2022

TO:

TANZANITE HOME PAINTS AND DECO

Payee's TIN:

111-993-547.

Payee's Address P.O BOX 2700 ARUSHA

Region:

ARUSHA

FROM:

MOUNT MERU REGIONAL REFERRAL HOSPITAL

Payer's Code:

0070ARRH

Payer's Address:

ARUSHA

Region:

**ARUSHA** 

### Warrant Holder:

Please Supply Goods/ Services Detailed below:

	TITEM DESCRIPTION	иом	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	building material	Each	111	1,205,000.00	0.00	*****1,205,000.00

Total Amount Payable:

\*\*\*\*\*\*1,205,000.00

### TERMS AND CONDITION:

- 1. Your invoices should be submitted together with the original of the LPO.
- 2. The Purchase Order Number must be quoted on all communications relevant to this order.
- 3. 2 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No:

- guest Prepared by:

Goods/Service to be delivered to:

Authorized By:

Date for delivery: 12 May 2022

Prepared By:

Joyceline

Indiael

**Purchase Officer** 

Official Seal

MEANERU RRH ARUSHA

Supplier Representative

**Accounting Officer** 

# RHV2201306

### THE UNITED REPUBLIC OF TANZANIA



PO No: 0070ARRHPO2200393

P	LOCAL PURCH	IASE ORDER		
Date: 28 Feb 2022  TO: KINGJOSH ENTERPRISES LT Payee's TIN: NA Payee's Address BOX ARUSHA Region: ARUSHA  Warrant Holder:	D	Payer's Code: 0070ARR Payer's Address: ARUSHA Region: ARUSHA		RRAL HOSPITAL
Please Supply Goods/ Services Detailed belo	w:		VAT	TOTAL AMOUN
NO ITEM DESCRIPTION	UOM	UNIT PRICE  16,815,000.00	0.00; ****	*****16,815,000.00
TERMS AND CONDITION:  1. Your invoices should be submitted togeth 2. The Purchase Order Number must be qui 3. 44 days with deduction of 2% and or 5%  Purchase Order  Goods/Sc: vice to be delivered to:  Authorized By:	ner with the original of the oted on all communication Withholding Tax where ap	LPO.  S relevant to this order.  propriate.	INT PAYADIC.  INT PAYADIC.  INT PAYADIC.  INT PAYADIC.  INT PAYADIC.	*******16,815,000.0
Prepared By: Joyceline Natai Indi Natai Purchase Officer		CHEQUE NO.	p oved By: Janet Sa	mwel Kivuyo

**Accounting Officer** 

Official Seal

# CO DO X BUILD & ULD (3)

## THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0070ARRHPO2200352

### LOCAL PURCHASE ORDER

Date:

17 May 2022

TO:

MSHELE INVESTMENT LTD

Payee's TIN:

132-328-242

Payee's Address BOX ARUSHA

Region:

ARUSHA

FROM:

MOUNT MERU REGIONAL REFERRAL HOSPITAL

Payer's Code:

0070ARRH

Payer's Address: ARUSHA

Region:

ARUSHA

Warrant Holder:

Please Supply Goods/ Services Detailed below:	OTY UNIT PRICE VAT TOTAL AMOUNT
NO ITEM DESCRIPTION UOM	QTY         UNIT PRICE         VAT           1         619,000.00         0.00         ***********619,000.00           Total Amount Payable:         ***********619,000.00
1. casted non slippery tiles 300x300 Lecti	Total Amount Payable: *********619,000.00

TERMS AND CONDITION:

1. Your invoices should be submitted together with the original of the LPO.

2. The Purchase Order Number must be quoted on all communications relevant to this order.

3. 2 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Indiael

Purchase Order Request No:

Request Prepared by

Goods/Service to be delivered to:

Authorized By:

Expected Date for de. 19 May 2022

Prepared By:

Joyceline

Natai

Approved By:

Samwel Kivuyo

**Purchase Officer** 

Official Seal

MAE

MILMERU RRH ARUSHA

Supplier Representative

Accounting Officer



REV. 8/99

PO No: 0070ARRHPO2200385

### LOCAL PURCHASE ORDER

Date:

29 May 2022

TO:

ISSACK PHILEMON MOLLEL

Payee's TIN:

101-916-995

Payee's Address P. O. POX 1490 ARUSHA

Region:

ARUSHA

FROM:

Region:

MOUNT MERU REGIONAL REFERRAL HOSPITAL

Payer's Code:

0070ARRH

Payer's Address: ARUSHA

ARUSHA

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	DASYATI		TOTAL AMOUNT
1.	tofali 6	Each	2,500	1790.00	ANTENT 0.00	*****	*****4,250,000.00
2.	gravels 15cum	Each	2	EX450,000,000.	0.00	*****	<b>**</b> *****900,000.00
3.	aggregate 3 4	Each	1	1,500,000.00	0.00	*****	*****1,500,000.00
4.	sand 15cum	Each	2	S18500,000.00	0.00	*****	*****1,000,000.00
				Dille			

**Total Amount Payable:** 

\*\*\*\*\*\*\*\*\*7,650,000.00

### **TERMS AND CONDITION:**

- 1. Your invoices should be submitted together with the original of the LPO.
- 2. The Purchase Order Number must be quoted on all communications relevant to this order.
- 3. 4 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No:

Request Prepared by:

Goods/Service to be delivered to:

Authorized By:

Expected Date for del very: 02 Jun 2022

Printed on: 10 June 2022 15:26:09



PO No: 0070ARRHPO2200320

### LOCAL BURCHASE ORDER

		LUCA	LPUKCHA	OL ONDER			
Date: TO: Payee's TIN: Payee's Address Region:	05 Apr 2022  MANUU HARDWARE STORE  NA  BOX ARUSHA  ARUSHA			FROM: Payer's Code: Payer's Address: Region:	0070	RRH HA	L REFERRAL HOSPITAL
Warrant Holder:							
	ods/ Services Detailed below	v:		UNIT F	PICE	VAT	TOTAL AMOUN
NO ITEM DE	SCRIPTION	иом	QTY	28,102,0		0.00	*********28,102,000.00
1. building	material	Each		1 28,102,0	takam	ount Payable:	********28,102,000.0
TERMS AND CON	DITION:			NORW	No and		
2. The Purchase 0 3. 0 days with de Purchase Order f Request Prepare	1 +	thholding Tax wh		oriate.	P	NO Expected	pace for delivery: 05 Apr 20
	1000				A	pproved By: Jane	et Samwel Kivuyo
Prepared By:	Joyceline Indiae Natai	I					\$
Purchase Office	cer		ARA NSIA Z	MINITED WATERUSHA OYC	H	нрми	
	Frank			rial Seal		Supplier Represe	entative

Official Seal

Printed on: 23 May 2022 12:47:52

Accounting Officer

REV. 8/99

PO No: 0070ARRHPO2200374

### LOCAL PURCHASE ORDER

.e:	26 May 2022
то:	PEDIMA LIMITED
Payee's TIN:	139-185-015
Payee's Address	BOX ARUSHA
Region:	ARUSHA

MOUNT MERU REGIONAL REFERRAL HOSPITAL FROM: 0070ARRH Payer's Code: Payer's Address: ARUSHA Region: ARUSHA

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
	SUPPLY OF BUILDING MATERIAL	Each	1,1	24210000	0.00	***********342,100.00

**Total Amount Payable:** 

TERMS AND CONDITION:

1. Your invoices should be submitted together with the original of the LPO.

2. The Purchase Order Number must be quoted on all communications relevant to this order

3. 2 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No:

तिस्वuest Prepared by:

Goods/Service to be delivered to:

Authorized By:

Englished Date for delivery: 28 May 2022

\*\*\*\*\*\*342,100.00

Approved By Janet Samwel Kivuyo

Prepared By:

Joyceline

Natai

**HPMU** 

**Purchase Officer** 

**Accounting Officer** 

Official Seal

MICH MIMERU RRH ARTISHA

## 0070ARRHV2201313

### THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0070ARRHPO2200372

### LOCAL PURCHASE ORDER

Date:		14 May 2022						SHO	
TO:		PEDIMA LIMITED			FROM:	MOUNT ME	RU REGIONAÍ	REFERRAL HOSE	ITAL
Payee's	TIN:	139-185-017			Payer's Code:	00705 RRH	/ *	La Comment	
Payee's	Address	BOX ARUSHA			Payer's Address	RUSHA	0,		
Region:		^RUSHA			Region:	ARUSHA	/		
Warrant H		ds/ Services Detailed below:			MIN	PRICE PRICE	ISSED	\	7
NO	ITEM DES	CRIPTION	иом	QTY	UNIT	PRICE	VAT	TOTAL	AMOUNT
1.	SUPPLY OF	ELECTRICAL MATERIAL	Each	1	Signess;	000.00	0.00	**********2,698,	000.00
					To	ital Amount Pa	ayable:	*********2,6	98,000.00
TERMS AN	ND CONDI	TION:							
2. The Pur	rchase Ord	ould be submitted together was be quoted or 10 more of 2% and or 5% Withh	on all commun	ications re	levant to this orderiate.	EXAMINED FOR I	PAYMENT	SSED	
Purchase (	Order Red	quest No:				ite:			
Request P	repared b	by:	yalla	e 1	Datal		- New and Date	e for delivery: 18	May 2022
Goods/Ser	rvice to be	e delivered to:	tillen	RRR	Ut_	,	LA, Wed Date	e for delivery. 10	Way 2022
Authorize	d By:		that						
Prepared	By: Joy Na	rceline Windiael		8		Approved	By: Janet S	Samwel Kivuyo	
					Was	1		<b>1</b>	
Purchase	e Officer		د	A WAY	MAENOR EE NORTH	НРМИ			

**Accounting Officer** 

Official Seal



REV. 8/99

PO No: 0070ARRHPO2200378

### LOCAL PURCHASE ORDER

Date:

04 May 2022

TO:

CHUMA ALUMINIUM GLASS SYSTEM COMPANY

Payee's TIN:

103-024-749

Payee's Address PO.BOX 1198 ARUSHA

Region:

**ARUSHA** 

FROM:

MOUNT MERU REGIONAL REFERRAL HOSPITAL

Payer's Code:

0070ARRH

Payer's Address: ARUSHA

Region:

**ARUSHA** 

### Warrant Holder:

Please Supply Goods/ Services Detailed below:

St. Shirt Street	ITEM DESCRIPTION	иом	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
		square meter	16	213.750.00	0.00: ***	*******3,420,000.00
	Alcubond  Plastic Glass panel 6mm	"square meter	14;	170,000.00	0.00:***	*******2,295,000.00

**Total Amount Payable:** 

\*\*\*\*\*\*\*\*5,715,000.00

### TERMS AND CONDITION:

- 1. Your invoices should be submitted together with the original of the LPO.
- 2. The Purchase Order Number must be quoted on all communications relevant to this order.
- 3. 6 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No:

Request Prepared by:

Goods/Service to be delivered to:

Authorized By:

Expected Date for delivery: 10 May 2022

Prepared By:

Joyceline

Natai

Indiael

**HPMU** 

Approved By: Janet Samwel Kivuyo

**Purchase Officer** 

MOI MIMERU RRH ARUSHA \*

MAEA

**Accounting Officer** 

Official Seal

**Supplier Representative** 

Printed on: Thursday, June 9, 2022 3:11:40PM





PO No: 0070ARRHPO2200392

### LOCAL PURCHASE ORDER

-	-		
D	at	e	:

22 May 2022

TO:

MSHELE INVESTMENT LTD

Payee's TIN:

132-328-242

Payee's Address

**BOX ARUSHA** 

Region:

ARUSHA

FROM:

MOUNT MERU REGIONAL REFERRAL HOSPITAL

Payer's Code:

0070ARRH

Payer's Address: ARUSHA

Region:

ARUSHA

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM		All and the state of the state		
11			QTY	UNIT PRICE	VAT	TOTAL AMOUNT
11.	inon siippary tilea	Each	1;	413,000.00	0.00 ****	********413,000.00

**Total Amount Payable:** 

\*\*\*\*\*\*\*\*\*\*413,000.00

#### TERMS AND CONDITION:

- 1. Your invoices should be submitted together with the original of the LPO.
- 2. The Purchase Order Number must be quoted on all communications relevant to this order.
- 3. 18 days with deduction of 2% and or 5% Withholding Tax where appropriate.

2 - quest No:

Cooc, service to be delivered to:

Authorized By:

AND CONTRACTOR OF THE PARTY OF

Expected Date 1997

Prepared By:

Natai

Indiael

Approved By: Janet Samwel Kivuyo

**Purchase Officer** 

**HPMU** 

**Accounting Officer** 

Official Seal

\*

MI.MERU RRH ARLISHA





REV. 8/99

PO No: 0070ARRHPO2200371

### LOCAL PURCHASE ORDER

Date:	16 May 2022
TO:	GADGETRONIX IT LIMITED
Payee's TIN:	128-134-883
Payee's Address	1116 ARUSHA
Region:	ARUSHA

MOUNT MERU REGIONAL REFERRAL HOSPITAL FROM: Payer's Code: 0070ARRH ARUSHA Payer's Address: Region: ARUSHA

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	иом	QTY		The second secon	TOTAL AMOUNT
1.	PROCUREMENT OF AIR CONDITION	::PC	1	8,000,400.00		**********8,000,400.00

**Total Amount Payable:** 

\*\*\*\*\*\*\*8,000,400.00

### TERMS AND CONDITION:

- 1. Your invoices should be submitted together with the original of the LPO.
- 2. The Purchase Order Number must be quoted on all communications relevant to this order.
- 3. 23 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No:

Request Prepared by:

Goods/Service to be delivered to:

Authorized By:

Expected part or delivery: 08 Jun 2022

Prepared By:

Joyceline

Natai

Indiael

**HPMU** 

Approved By: Janet Samwel Kivuyo

**Purchase Officer** 

Official Seal

MI MILRO RRH ARIJSHA

Supplier Representative

**Accounting Officer** 

Printed on: Wednesday, June 8, 2022 9:39:20A



REV. 8/99

PO No: 0070ARRHPO2200451

### LOCAL PURCHASE ORDER

Date:	06 Jun 2022						
TO:	FANESTECH T LTD			FROM:	MOUNT MERU RE	GIONAL RE	FERRAL HOSPITAL
Payee's TIN:	126-977-689			Payer's Code:	0070ARRH		
	12153 - DAR ES SALAAM			Payer's Address:	ARUSHA		
Region:	DAR ES SALAAM			Region:	ARUSHA		
						The same	
0.000.00	ods/ Services Detailed below:		077/	LINUT D	DICE	VAT	TOTAL AMOUNT
	SCRIPTION	UOM	QTY	UNIT P			******12,036,000.00
2900MM		PC	1;	Tot	al Amount Payabl	0.00:****	******12,036,000.00
3. 7 days with dec Purchase Order R Request Prepared Goods/Service to Authorized By:	d by:	y coler	L A	ate.		ected Date '	for delivery: 13 Jun 2022
	loyceline Indiael Natai				Approved By:	Janet Sam	nwel Kivuyo
Purchase Office	er				нрми		,
Accounting Of	ficer		Officia	l Seal	Supplier Rep	resentativ	/e



REV. 8/99

PO No: 0070ARRHPO2200400

#### LOCAL PURCHASE ORDER

Date:

27 May 2022

TC:

FANESTECH T LTD

Payee's TIN:

126-977-589

Payce's Address 12153 - DAR ES SALAAM

Region:

DAR ES SALAAM

FROM:

MOUNT MERU REGIONAL REFERRAL HOSPITAL

Payer's Code:

0070ARRH

Payer's Address: ARUSHA

Region:

ARUSHA

Warr t Holden

citase supply Goods/ Services Detailed below:

1,7.5	TEM DESCRIPTION	UOW.		QTY	UNIT PRICE	VAT	TOTAL AMOUNT
11.	SLIDING LEAD ALUMINIUM SIZE	¦Each	1) . 1) .	1	12,744,GCO.OO	0.00	*****12,744,000.00
12.	SLIDING LEAD ALUMINIUM 1200X2500			111	11,328.000.00	0.004***	******11,328,000.00
13.	LEAD LINED WINDOW SIZE 1290X1000	Each		1!!	12,744,000.00		******12,744,000.00
16.	LEAD LINED WINDOW SIZE 800X600	!!Each		1!!	9.676.000.00		******9,676,000.00

Total Amount Payable:

\*\*\*\*\*\*\*\*46,492,000.00

#### TERMS AND CONDITION:

- 1. Your invoices should be submitted together with the original of the LPO.
- 2. The Purchase Order Number must be quoted on all communications relevant to this order.
- 3. 21 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No:

Request Prepared by:

Goods/Service to be delivered to:

Authorized By:

Expected Date for delivery: 17 Jun 2022



REV. 8/99

PO No: 0070ARRHPO2200361

### LOCAL PURCHASE ORDER

D	at	e	:
-	-	-	

02 Mar 2022

TO:

MANUU HARDWARE STORE

Payee's TIN:

Payee's Address BOX ARUSHA

Region:

ARLISHA

FROM:

MOUNT MERU REGIONAL REFERRAL HOSPITAL

Payer's Code:

0070ARRH

Payer's Address: ARUSHA

Region:

ARUSHA

### Warrant Holder:

Please Supply Goods/ Services Detailed below:				WIT DDICE	VAT TOTAL AMOUNT	
	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	0.00 ****	*********40,000.00
NO		Each	5!!	8,000.00		********16,000.00
1.	white spray paint	Each	2:	8,000.00		**********3,500.00
2.	silver spray paint		1;	3,500.00	0.00;	
3.	wire brush	Each			avahle: ***	********59,500.00

**Total Amount Payable:** 

### TERMS AND CONDITION:

- 1. Your invoices should be submitted together with the original of the LPO.
- 2. The Purchase Order Number must be quoted on all communications relevant to this order.
- 3. 1 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Indiael

Purchase Order Request No:

Request Prepared by:

Goods/Service to be delivered to:

Authorized By:

Expected Date for delivery: 03 Mar 2022

Prepared By:

Joyceline

Natai

Approved By: Janet Samwel Kivuyo

Purchase Officer

RRH ARUSHA \*

**HPMU** 

Accounting Officer

Official Seal

Supplier Representative

Printed on: Wednesday, June 8, 2022 10:25:07/