

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0088DSR2PO2200135

LOCAL PURCHASE ORDER

Date:	22 Jun 2022	FROM:	TEMEKE REGIONAL REFERRAL HOSPITAL
TO:	GASPER BAKARI MILLANZI	Payer's Code:	0088DSR2
Payee's TIN:	133-968-741	Payer's Address:	DAR ES SALAAM
Payee's Address:	45232	Region:	DAR ES SALAAM
Region:	DAR ES SALAAM		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	PROCUREMENT OF DOOR FREM AND DOOR TOP	Lumpsum	1	29,250,000.00	0.00	*****29,250,000.00

Total Amount Payable: *****29,250,000.00

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. 8 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: _____

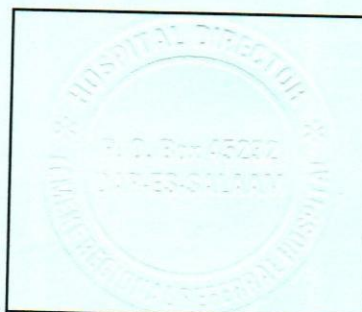
Expected Date for delivery: 30 Jun 2022

Prepared By: DIANA ALFRED MFUMBULWA

Approved By: Khalid Mtaraziki BAKARI

Purchase Officer

HPMU



Chief Accountant

Official Seal

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0088DSR2PO2200105

LOCAL PURCHASE ORDER

Date:	14 Jun 2022	FROM:	TEMEKE REGIONAL REFERRAL HOSPITAL
TO:	DIPEX ENTERPRISES LIMITED	Payer's Code:	0088DSR2
Payee's TIN:	145-242-371	Payer's Address:	DAR ES SALAAM
Payee's Address:	45232	Region:	DAR ES SALAAM
Region:	DAR ES SALAAM		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	VIFAA VYA UMEME VYA JENGO LA	Lumpsum	1	15,237,340.00	0.00	*****15,237,340.00

Total Amount Payable: *****15,237,340.00

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. 16 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: 30 Jun 2022

Prepared By: DIANA ALFRED MFUMBULWA

Approved By: Khalid Mtaraziki

BAKARI

Purchase Officer

HPMU



Chief Accountant

Official Seal

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