

Main Report

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0088DSR2PO2200054

LOCAL PURCHASE ORDER

Date: 11 Apr 2022	FROM: TEMEKE REGIONAL REFERRAL HOSPITAL
TO: MBASA GENERAL SUPPLIES	Payer's Code: 0088DSR2
Payee's TIN: 107-855-106	Payer's Address: DAR ES SALAAM
Payee's Address: DAR ES SALAAM	Region: DAR ES SALAAM
Region: DAR ES SALAAM	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAR	TOTAL AMOUNT
1.	BUILDING MAERIALS FOR ICU	Unit	1	11,810,030.00	0.00	*****11,810,030.00

Total Amount Payable: *****11,810,030.00

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. 33 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: 14 May 2022

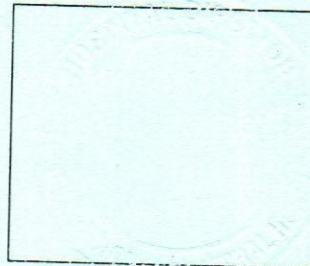
Prepared By: DIANA ALFRED MFUMBULWA

Approved By: Willborada Rubuga Atianasc

Purchase Officer

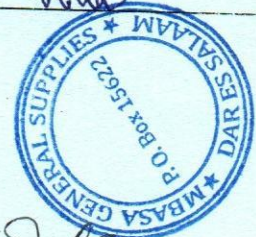
HPMU

[Signature]
Accounting Officer



Official Seal

[Signature]
Supplier Representative



THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0088DSR2PO220095

LOCAL PURCHASE ORDER

Date: 27 May 2022	FROM: TEMEKE REGIONAL REFERRAL HOSPITAL
TO: MBASA GENERAL SUPPLIES	Payer's Code: 0088DSR2
Payee's TIN: 107-855-106	Payer's Address: DAR ES SALAAM
Payee's Address: DAR ES SALAAM	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.	SOFTWOOD TREATED 2 BY 4 BY 18	PC	300	21,000.00	1,134,000.00	*****7,434,000.00
2.	SOFTWOOD TREATED 2 BY 2 BY 18	PC	505	14,000.00	1,272,600.00	*****8,342,600.00
3.	SOFTWOOD TREATED 2 BY 6 BY 18	PC	280	27,000.00	1,360,800.00	*****8,920,800.00
4.	SOFTWOOD TREATED 1 BY 10 BY 12	PC	103	18,000.00	333,720.00	*****2,187,720.00
5.	BINDING WIRE 4MM	Kg	20	5,000.00	18,000.00	*****118,000.00
6.	NAILS	Kg	140	4,000.00	100,800.00	*****660,800.00

Total Amount Payable: *****27,663,920.00

TERMS AND CONDITION:

- Your invoices should be submitted together with the original of the LPO.
- The Purchase Order Number must be quoted on all communications relevant to this order.
- 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 delivery: 31 May 2022

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100%

Main Report

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0088DSR2PO2200058

LOCAL PURCHASE ORDER

Date: 25 Apr 2022	FROM: TEMEKE REGIONAL REFERRAL HOSPITAL
TO: BRIGHT GLADSON MATOLO	Payer's Code: 0088DSR2
Payee's TIN: 116-738-023	Payer's Address: DAR ES SALAAM
Payee's Address: DAR ES SALAAM	Region: DAR ES SALAAM
Region: DAR ES SALAAM	

Warrant Holder:

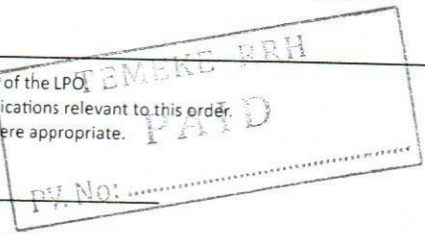
Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	BRICKS	Each	5,000	1,800.00	0.00	*****9,000,000.00

Total Amount Payable: *****9,000,000.00

TERMS AND CONDITION:

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

Expected Date for delivery: 25 May 2022

Authorized By: _____

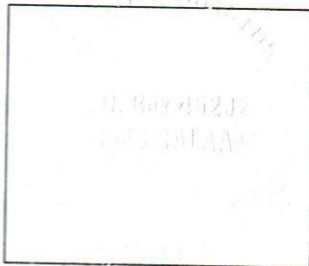
Prepared By: DIANA ALFRED MFUMBULWA

Approved By: Willborada Rubuga Athanase

Purchase Officer

HPMU

[Signature]
Accounting Officer



Official Seal

Supplier Representative

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0088DSR2PO2200106

LOCAL PURCHASE ORDER

Date: 10 May 2022	FROM: TEMEKE REGIONAL REFERRAL HOSPITAL
TO: MASTRARY COMPANY LIMITED	Payer's Code: 0088DSR2
Payee's TIN: 144-372-069	Payer's Address: DAR ES SALAAM
Payee's Address: 5512	Region: DAR ES SALAAM
Region: DAR ES SALAAM	

Variant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	MCHANGA	Cubic Meter	20	32,500.00	0.00	*****650,000.00
2.	KOKOTO	Cubic Meter	20	140,000.00	0.00	*****2,800,000.00

Total Amount Payable: *****3,450,000.00

TERMS AND CONDITION:

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

Purchase Order Request No: _____

Request Prepared by: _____

Expected Date for delivery: 19 May 2022

Goods/Service to be delivered to: _____

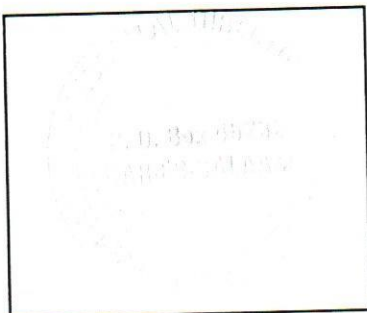
Authorized By: _____

Prepared By: DIANA ALFRED MFUMBULWA

Approved By: Khalid BAKARI
Mtaraziki

Purchase Officer

HPMU



Official Seal

Chief Accountant

Find...

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Main Report

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0088DSR2PO2200051

LOCAL PURCHASE ORDER

Date: 20 Apr 2022 TO: ALAF LIMITED Payee's TIN: 100-146-630 Payee's Address: P.O. BOX 2070 DAR ES SALAAM Region: DAR ES SALAAM	FROM: TEMEKE REGIONAL REFERRAL HOSPITAL Payer's Code: 0088DSR2 Payer's Address: DAR ES SALAAM Region: DAR ES SALAAM
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Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	IRON SHEET FOR ICU	Unit	1	18,467,591.44	0.00	*****18,467,591.44

Total Amount Payable: *****18,467,591.44

TERMS AND CONDITION:

- Your invoices should be submitted together with the original of the LPO.
- The Purchase Order Number must be quoted on all communications relevant to this order.
- 30 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: 20 May 2022

Prepared By: DIANA ALFRED MFUMBULWA

Approved By: Willborada Athanase

Purchase Officer

Accounting Officer



Official Seal

HPMU

Supplier Representative

Mfumo wa Ulipaji Serikalini [MUSE]

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