

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0086TNRHPO2200405

0086TNRH 220182

LOCAL PURCHASE ORDER

|                          |  |
|--------------------------|--|
| Date: 02 May 2022        | FROM: BOMBO REGIONAL REFERRAL HOSPITAL |
| TO: JIVANJEE GLASS MART  | Payer's Code: 0086TNRH                 |
| Payee's TIN: 133-376-496 | Payer's Address: TANGA                 |
| Payee's Address: 865     | Region: TANGA                          |
| Region: TANGA            |  |

Warrant Holder:

Please Supply Goods/ Services Detailed below:

| NO | ITEM DESCRIPTION | UOM  | QTY | UNIT PRICE | VAT  | TOTAL AMOUNT    |
|----|------------------|------|-----|------------|------|-----------------|
| 1. | VIOO MM4 UNENE   | Each | 1   | 283,200.00 | 0.00 | *****283,200.00 |

Total Amount Payable: \*\*\*\*\*283,200.00

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

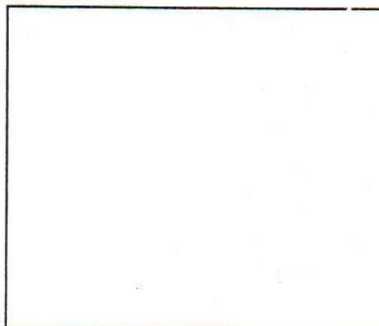
Purchase Order Request No: 2200405  
 Request Prepared by: Eng N.  
 Goods/Service to be delivered to: TRRH Bombo  
 Authorized By: \_\_\_\_\_

Expected Date for delivery: 19 May 2022

Prepared By: Atuganile HERBERT  
Mwaipela

Approved By: Mwajuma  
RAMADHANI  
Mbega

Purchase Officer



HPMU

Accounting Officer

Official Seal

Supplier Representative

0026 TNRH 2201841

THE UNITED REPUBLIC OF TANZANIA



STAFF HOUSE

REV. 8/99

PO No: 0086TNRHPO2200412

LOCAL PURCHASE ORDER

|                  |                 |                  |                                  |
|------------------|-----------------|------------------|----------------------------------|
| Date:            | 07 May 2022     | FROM:            | BOMBO REGIONAL REFERRAL HOSPITAL |
| TO:              | MOTO INVESTMENT | Payer's Code:    | 0086TNRH                         |
| Payee's TIN:     | 100-243-938     | Payer's Address: | TANGA                            |
| Payee's Address: | 71143           | Region:          | TANGA                            |
| Region:          | DAR ES SALAAM   |                  |                                  |

Warrant Holder:

Please Supply Goods/ Services Detailed below:

| NO | ITEM DESCRIPTION  | UOM  | QTY | UNIT PRICE   | VAT  | TOTAL AMOUNT      |
|----|-------------------|------|-----|--------------|------|-------------------|
| 1. | BUILDING MATERIAL | Each | 1   | 5,809,716.00 | 0.00 | *****5,809,716.00 |

Total Amount Payable: \*\*\*\*\*5,809,716.00

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

Purchase Order Request No: 2200412

Request Prepared by: Eng W.

Goods/Service to be delivered to: TRAH BOMBO

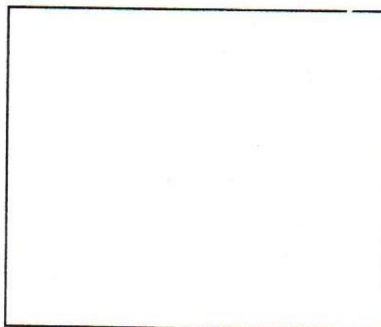
Authorized By: \_\_\_\_\_

Expected Date for delivery: 03 Jun 2022

Prepared By: Atuganile HERBERT  
Mwaipela

Approved By: Mwajuma  
RAMADHANI  
Mbegu

Purchase Officer



HPMU

Accounting Officer

Official Seal

Supplier Representative



LOCAL PURCHASE ORDER

|                                    |   |
|------------------------------------|---|
| <b>Date:</b> 03 Jun 2022           |   |
| <b>TO:</b> RAI SHOP ENTERPRISES    | <b>FROM:</b> BOMBO REGIONAL REFERRAL HOSPITAL |
| <b>Payee's TIN:</b> 100-410-214    | <b>Payer's Code:</b> 0086TNRH                 |
| <b>Payee's Address:</b> 2061 TANGA | <b>Payer's Address:</b> TANGA                 |
| <b>Region:</b> TANGA               | <b>Region:</b> TANGA                          |

Warrant Holder:

Please Supply Goods/ Services Detailed below:

| NO | ITEM DESCRIPTION  | UOM  | QTY | UNIT PRICE | VAT  | TOTAL AMOUNT    |
|----|-------------------|------|-----|------------|------|-----------------|
| 1. | BUILDING MATERIAL | Each | 1   | 733,000.00 | 0.00 | *****733,000.00 |

Total Amount Payable: \*\*\*\*\*733,000.00

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.
- 12 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: \_\_\_\_\_

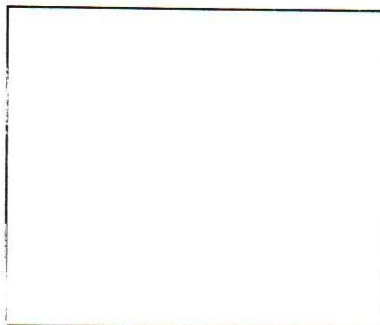
Authorized By: \_\_\_\_\_

Expected Date for delivery: 15 Jun 2022

Prepared By: Aaganile HERBERT  
Mwaipela

Approved By: Mwajuma  
RAMADHANI  
Mbega

Purchase Officer



HPMU

Accounting Officer

Official Seal

Supplier Representative

THE UNITED REPUBLIC OF TANZANIA

Gfscan



REV. 8/99

PO No: 0086TNRHPO2200452

LOCAL PURCHASE ORDER

|  |   |
|--|---|
| <b>Date:</b> 08 Jun 2022               | <b>FROM:</b> BOMBO REGIONAL REFERRAL HOSPITAL |
| <b>TO:</b> NGAMIANI TRADING COMPANY    | <b>Payer's Code:</b> 0086TNRH                 |
| <b>Payee's TIN:</b> 100-161-249        | <b>Payer's Address:</b> TANGA                 |
| <b>Payee's Address:</b> BOX 1727 TANGA | <b>Region:</b> TANGA                          |
| <b>Region:</b> TANGA                   |   |

Warrant Holder:

Please Supply Goods/ Services Detailed below:

| NO | ITEM DESCRIPTION    | UOM  | QTY | UNIT PRICE   | VAT  | TOTAL AMOUNT      |
|----|---------------------|------|-----|--------------|------|-------------------|
| 1  | PRINTING EQUIPMENTS | Each | 1   | 1,234,500.00 | 0.00 | *****1,234,500.00 |

Total Amount Payable: \*\*\*\*\*1,234,500.00

TERMS AND CONDITION:

- Your invoice should be submitted together with the original of the LPO.
- The Purchase Order Number must be quoted on all communications relevant to this order.
- 7 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: \_\_\_\_\_

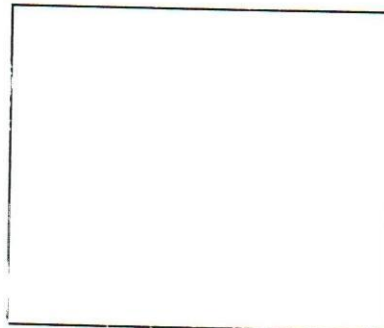
Authorized By: \_\_\_\_\_

Expected Date for delivery: 15 Jun 2022

Prepared By: Mwanile HERBERT  
Mwaipela

Approved By: Mwajuma  
RAMADHANI  
Mbega

Purchase Officer



HPMU

Accounting Officer

Official Seal

Supplier Representative



## LOCAL PURCHASE ORDER

|                                |  |
|--------------------------------|--|
| Date: 15 Jun 2022              | FROM: BOMBO REGIONAL REFERRAL HOSPITAL |
| TO: MEDELLIN ENTERPRISES       | Payer's Code: 0086TNRH                 |
| Payee's TIN: 131-141-874       | Payer's Address: TANGA                 |
| Payee's Address: BOX 178 TANGA | Region: TANGA                          |
| Region: TANGA                  |  |

Warrant Holder:

Please Supply Goods/ Services Detailed below:

| NO | ITEM DESCRIPTION  | UOM  | QTY | UNIT PRICE   | VAT  | TOTAL AMOUNT      |
|----|-------------------|------|-----|--------------|------|-------------------|
| 1. | BUILDING MATERIAL | Each | 1   | 2,789,000.00 | 0.00 | *****2,789,000.00 |

Total Amount Payable: \*\*\*\*\*2,789,000.00

## 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.
- 0 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: 15 Jun 2022

Prepared By: Mtuganile HERBERT  
MwaipelaApproved By: Mwajuma  
RAMADHANI  
Mbega

Purchase Officer

HPMU

Accounting Officer

Official Seal

Supplier Representative



## LOCAL PURCHASE ORDER

|                  |                      |                  |                                  |
|------------------|----------------------|------------------|----------------------------------|
| Date:            | 09 Jun 2022          | FROM:            | BOMBO REGIONAL REFERRAL HOSPITAL |
| TO:              | MEDELLIN ENTERPRISES | Payer's Code:    | 0086TNRH                         |
| Payee's TIN:     | 131-141-874          | Payer's Address: | TANGA                            |
| Payee's Address: | BOX 178 TANGA        | Region:          | TANGA                            |
| Region:          | TANGA                |                  |                                  |

Warrant Holder:

Please Supply Goods/ Services Detailed below:

| NO | ITEM DESCRIPTION | UOM  | QTY | UNIT PRICE   | VAT  | TOTAL AMOUNT      |
|----|------------------|------|-----|--------------|------|-------------------|
| 1  | CONCRETE         | Each | 1   | 6,000,000.00 | 0.00 | *****6,000,000.00 |

Total Amount Payable: \*\*\*\*\*6,000,000.00

## TERMS AND CONDITION:

- Your invoice should be submitted together with the original of the LPO.
- The Purchase Order Number must be quoted on all communications relevant to this order.
- 5 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 Jun 2022

Prepared By: Agganile HERBERT  
MwajumaApproved By: Mwajuma  
RAMADHANI  
Mbega

Purchase Officer

HPMU

Accounting Officer

Official Seal

Supplier Representative

0086TNRH 2201838

THE UNITED REPUBLIC OF TANZANIA



DAMY  
SALAMA

REV. 8/99

PO No: 0086TNRHPO2200391

LOCAL PURCHASE ORDER

|                  |                      |                  |                                  |
|------------------|----------------------|------------------|----------------------------------|
| Date:            | 26 May 2022          | FROM:            | BOMBO REGIONAL REFERRAL HOSPITAL |
| TO:              | MWAKIDILA ENTERPRISE | Payer's Code:    | 0086TNRH                         |
| Payee's TIN:     | 103-065-011          | Payer's Address: | TANGA                            |
| Payee's Address: | 2325                 | Region:          | TANGA                            |
| Region:          | TANGA                |                  |                                  |

Warrant Holder:

Please Supply Goods/ Services Detailed below:

| NO | ITEM DESCRIPTION              | UOM  | QTY | UNIT PRICE   | VAT  | TOTAL AMOUNT      |
|----|-------------------------------|------|-----|--------------|------|-------------------|
| 1. | BUILDING MATERIAL AND ROOFING | Each | 1   | 1,292,500.00 | 0.00 | *****1,292,500.00 |

Total Amount Payable: \*\*\*\*\*1,292,500.00

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

Purchase Order Request No: 2200391

Request Prepared by: Eng W.

Goods/Service to be delivered to: TRRH BOMBO

Authorized By: \_\_\_\_\_

Expected Date for delivery: 27 May 2022

Prepared By: Atuganile HERBERT  
Mwaipela

Approved By: Mwajuma  
RAMADHANI  
Mbega

Purchase Officer

HPMU

Accounting Officer

Official Seal

Supplier Representative

008 GWA 2201839

THE UNITED REPUBLIC OF TANZANIA

DAMU SALAMA



REV. 8/99

PO No: 0086TNRHPO2200410

LOCAL PURCHASE ORDER

|                          |  |
|--------------------------|--|
| Date: 28 May 2022        | FROM: BOMBO REGIONAL REFERRAL HOSPITAL |
| TO: MOTO INVESTMENT      | Payer's Code: 0086TNRH                 |
| Payee's TIN: 100-243-938 | Payer's Address: TANGA                 |
| Payee's Address: 71143   | Region: TANGA                          |
| Region: DAR ES SALAAM    |  |

Warrant Holder:

Please Supply Goods/ Services Detailed below:

| NO | ITEM DESCRIPTION   | UOM  | QTY | UNIT PRICE   | VAT  | TOTAL AMOUNT      |
|----|--------------------|------|-----|--------------|------|-------------------|
| 1. | BUILDING MATERIALS | Each | 1   | 5,250,000.00 | 0.00 | *****5,250,000.00 |

Total Amount Payable: \*\*\*\*\*5,250,000.00

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

Purchase Order Request No: 2200400

Request Prepared by: Eug W

Goods/Service to be delivered to: FRH Bombo

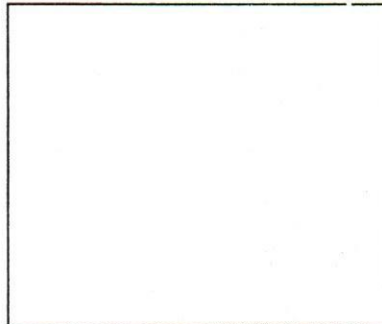
Authorized By: \_\_\_\_\_

Expected Date for delivery: 01 Jun 2022

Prepared By: Atuganile HERBERT Mwaipela

Approved By: Mwajuma RAMADHANI Mbega

Purchase Officer



HPMU

Accounting Officer

Official Seal

Supplier Representative



STAFF HOUSE



LOCAL PURCHASE ORDER

|                             |                                       |
|-----------------------------|---------------------------------------|
| Date: 10 Jun 2022           | FROM: RAI SHOP ENTERPRISES            |
| TO: RAI SHOP ENTERPRISES    | Payer's Code: 002-002RHPO:200428      |
| Payee's TIN: 100-410-214    | Payer's Address: RAI SHOP ENTERPRISES |
| Payee's Address: 2061 TANGA | Region: TANGA                         |
| Region: TANGA               |                                       |

Warrant Holder:

Please Supply Goods/ Services Detailed below:


| NO | ITEM DESCRIPTION  | UOM  | QTY | UNIT PRICE   | TOTAL AMOUNT        |
|----|-------------------|------|-----|--------------|---------------------|
| 1. | BUILDING MATERIAL | Each | 1   | 1,800,000.00 | 1,800,000.00        |
|    |                   |      |     |              | <b>2,800,000.00</b> |


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 LPO.
- 1 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No: Eng 002 2200428  
 Request Prepared by: Eng W.  
 Goods/Service to be delivered to: TRH Bombo  
 Authorized By: \_\_\_\_\_

Prepared By: Atuganile Mwaipela HERBERT

Purchase Officer  


Official Seal  


Accounting Officer

Official Seal

EMD

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0086TNRHPO2200423

LOCAL PURCHASE ORDER

Date: 10 Mar 2022

TO: RAI SHOP ENTERPRISES

Payee's TIN: 100-410-214

Payee's Address: 2061 TANGA

Region: TANGA

FROM: BOBO REGIONAL REFERRAL HOSPITAL

Payer's Code: 0086TNRPH

Payer's Address: TANGA

Region: TANGA

Warrant Holder:

Please Supply Goods/ Services Detailed below:

| NO | ITEM DESCRIPTION | UOM         | QTY | UNIT PRICE | TOTAL AMOUNT    |
|----|------------------|-------------|-----|------------|-----------------|
| 1. | MCHANGA          | Cubic Meter | 1   | 260,000.00 | *****260,000.00 |

Total Amount Payable: \*\*\*\*\*260,000.00

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: 2200423

Request Prepared by: Eug W.

Goods/Service to be delivered to: TRH Bobo

Authorized By: \_\_\_\_\_

Expected Date for delivery: 18 Mar 2022

Prepared By: Atuganile Mwaipela HERBERT

Approved By: MWAJUMBA MWAJUMBA Mbega

Purchase Officer

RECEIVED

Accounting Officer

Official Seal

Supplier Representative



LOCAL PURCHASE ORDER

|   |   |
|---|---|
| Date: 08 Jun 2022<br>TO: HUSSEIN AND COMPANY<br>Payee's TIN: 129-276-096<br>Payee's Address: BOX 665 TANGA<br>Region: TANGA | FROM: BOMBO REGIONAL REFERRAL HOSPITAL<br>Payer's Code: 0086TNRH<br>Payer's Address: TANGA<br>Region: TANGA |
|---|---|

Warrant Holder:

Please Supply Goods/ Services Detailed below:

| NO | ITEM DESCRIPTION | UOM  | QTY | UNIT PRICE | VAT        | TOTAL AMOUNT      |
|----|------------------|------|-----|------------|------------|-------------------|
| 1. | BUIDIND MATERIAL | Each | 1   | 3,168,898  | 573,103.72 | *****3,757,000.17 |

Total amount Payable: \*\*\*\*\*3,757,000.17

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

Purchase Order Request No: 2200422  
 Request Prepared by: Eng W.  
 Goods/Service to be delivered to: TREN BOMBO  
 Authorized By: \_\_\_\_\_

Expected Date for delivery: 10 Jun 2022

Prepared By: Atuganile Mwaipela HERBERT

Approved By: Mwachuma MWAADHANI Mbega

Purchase Officer

MPMU

Accounting Officer

Official Seal

Supplier Representative

002 6 MAR 22 1435 EMD

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0086TNRHPO2200406

LOCAL PURCHASE ORDER

|                          |  |
|--------------------------|--|
| Date: 27 May 2022        | FROM: BOMBO REGIONAL REFERRAL HOSPITAL |
| TO: JIVANJEE GLASS MART  | Payer's Code: 0086TNRH                 |
| Payee's TIN: 133-376-496 | Payer's Address: TANGA                 |
| Payee's Address: 865     | Region: TANGA                          |
| Region: TANGA            |  |

Warrant Holder:

Please Supply Goods/ Services Detailed below:

| NO | ITEM DESCRIPTION   | UOM  | QTY | UNIT PRICE   | VAT  | TOTAL AMOUNT      |
|----|--------------------|------|-----|--------------|------|-------------------|
| 1  | BUILDING MATERIALS | Each | 1   | 1,239,000.00 | 0.00 | *****1,239,000.00 |

Total Amount Payable: \*\*\*\*\*1,239,000.00

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

Purchase Order Request No: 2200 406  
Request Prepared by: Eng W'  
Goods/Service to be delivered to: TRRH Bombo  
Authorized By: \_\_\_\_\_

Expected Date for delivery: 27 May 2022

Prepared By: Atuganile HERBERT  
Mwaipela

Approved By: Mwajuma  
RAMADHANI  
Mbega

Purchase Officer

HPMU

Accounting Officer

Official Seal

Supplier Representative

086TNRH 2201693

EMD

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0086TNRHPO2200365

LOCAL PURCHASE ORDER

|                  |                      |                  |                                  |
|------------------|----------------------|------------------|----------------------------------|
| Date:            | 23 May 2022          | FROM:            | BOMBO REGIONAL REFERRAL HOSPITAL |
| TO:              | MEDELLIN ENTERPRISES | Payer's Code:    | 0086TNRH                         |
| Payee's TIN:     | 131-141-874          | Payer's Address: | TANGA                            |
| Payee's Address: | BOX 178 TANGA        | Region:          | TANGA                            |
| Region:          | TANGA                |                  |                                  |

Warrant Holder:

Please Supply Goods/ Services Detailed below:

| NO | ITEM DESCRIPTION   | UOM  | QTY | UNIT PRICE | VAT  | TOTAL AMOUNT    |
|----|--------------------|------|-----|------------|------|-----------------|
| 1  | ELECTRIC MATERIALS | Each | 1   | 847,500.00 | 0.00 | *****847,500.00 |

Total Amount Payable: \*\*\*\*\*847,500.00

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

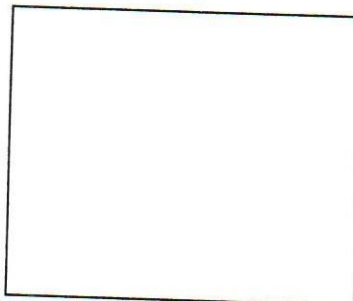
Purchase Order Request No: 2200365  
 Request Prepared by: D. J. Ramadhani  
 Goods/Service to be delivered to: TRRH BOMBO  
 Authorized By: MD

Expected Date for delivery: 24 May 2022

Prepared By: Atuganile HERBERT  
Mwaipela

Approved By: Mwajuma  
RAMADHANI  
Mbega

Purchase Officer



HPMU

Accounting Officer

Official Seal

Supplier Representative

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0086TNRHPO2200347

105

ICU

LOCAL PURCHASE ORDER

|                           |  |
|---------------------------|--|
| Date: 16 May 2022         | FROM: BOMBO REGIONAL REFERRAL HOSPITAL |
| TO: RONYA TRADERS         | Payer's Code: 0086TNRH                 |
| Payee's TIN: 107-092-781  | Payer's Address: TANGA                 |
| Payee's Address: BOX 1864 | Region: TANGA                          |
| Region: DODOMA            |  |

Warrant Holder:

Please Supply Goods/ Services Detailed below:

| NO | ITEM DESCRIPTION    | UOM     | QTY | UNIT PRICE    | VAT          | TOTAL AMOUNT       |
|----|---------------------|---------|-----|---------------|--------------|--------------------|
| 1. | EPOXY FLOOR FOR ICU | Lumpsum | 1   | 19,170,000.00 | 3,450,600.00 | *****22,620,600.00 |

Total Amount Payable: \*\*\*\*\*22,620,600.00

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

Purchase Order Request No: 2200347  
 Request Prepared by: Eng Wilfred  
 Goods/Service to be delivered to: Bombo  
 Authorized By: [Signature]

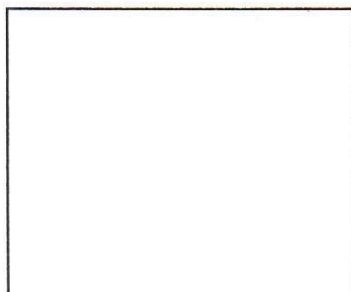
Expected Date for delivery: 19 May 2022

Prepared By: Atuganile HERBERT  
 Mwaipela

Approved By: Mwajuma  
 RAMADHANI  
 Mbega

Purchase Officer

[Signature]



HPMU

[Signature]

Accounting Officer

Official Seal

Supplier Representative

THE UNITED REPUBLIC OF TANZANIA



TELEMEDICINE

REV. 8/99

PO No: 0086TNRHPO2200288

LOCAL PURCHASE ORDER

|                             |  |
|-----------------------------|--|
| Date: 21 Feb 2022           | FROM: BOMBO REGIONAL REFERRAL HOSPITAL |
| TO: RAI SHOP ENTERPRISES    | Payer's Code: 0086TNRH                 |
| Payee's TIN: 100-410-214    | Payer's Address: TANGA                 |
| Payee's Address: 2061 TANGA | Region: TANGA                          |
| Region: TANGA               |  |

Warrant Holder:

Please Supply Goods/ Services Detailed below:

| NO | ITEM DESCRIPTION | UOM   | QTY | UNIT PRICE | VAT  | TOTAL AMOUNT    |
|----|------------------|-------|-----|------------|------|-----------------|
| 1. | WALLPUTTY        | Bag   | 7   | 27,000.00  | 0.00 | *****189,000.00 |
| 2. | GALAXY WHITE     | Litre | 1   | 65,000.00  | 0.00 | *****65,000.00  |

Total Amount Payable: \*\*\*\*\*254,000.00

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

Purchase Order Request No:

2200288

Request Prepared by:

A. Mjopu

Goods/Service to be delivered to:

TRH BOMBO

Expected Date for delivery: 07 Mar 2022

Authorized By:

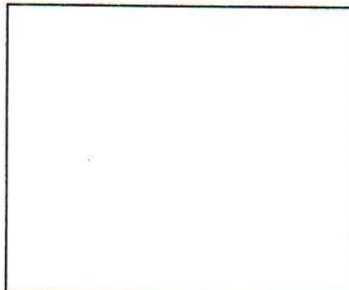
MR [Signature]

Prepared By: Mwajuma  
RAMADHANI  
Mbega

Approved By: Mwajuma  
RAMADHANI  
Mbega

Purchase Officer

[Signature]



Official Seal

HPMU

[Signature]

Supplier Representative

Accounting Officer



LOCAL PURCHASE ORDER

|                          |  |
|--------------------------|--|
| Date: 14 Feb 2022        | FROM: BOMBO REGIONAL REFERRAL HOSPITAL |
| TO: MWAKIDILA ENTERPRISE | Payer's Code: 0086TNRH                 |
| Payee's TIN: 103-065-011 | Payer's Address: TANGA                 |
| Payee's Address: 2325    | Region: TANGA                          |
| Region: TANGA            |  |

Warrant Holder:

Please Supply Goods/ Services Detailed below:

| NO | ITEM DESCRIPTION   | UOM  | QTY | UNIT PRICE   | VAT  | TOTAL AMOUNT      |
|----|--------------------|------|-----|--------------|------|-------------------|
| 1. | BUILDING MATERIALS | Each | 1   | 3,180,250.00 | 0.00 | *****3,180,250.00 |

Total Amount Payable: \*\*\*\*\*3,180,250.00

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

Purchase Order Request No: 2200305  
 Request Prepared by: A. Mtopo  
 Goods/Service to be delivered to: TRH Bombo  
 Authorized By: MP

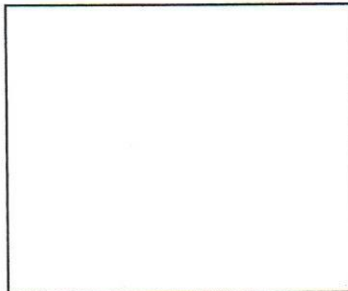
Expected Date for delivery: 15 Feb 2022

Prepared By: Atuganile HERBERT  
 Mwaipela

Approved By: Mwajuma  
 RAMADHANI  
 Mbega

Purchase Officer

*Atuganile*



Official Seal

HPMU

*MP Mbega*

Supplier Representative

Accounting Officer



THE UNITED REPUBLIC OF TANZANIA

STAFFHOUSE



REV. 8/99

PO No: 0086TNRHPO2200377

LOCAL PURCHASE ORDER

|                             |  |
|-----------------------------|--|
| Date: 28 May 2022           | FROM: BOMBO REGIONAL REFERRAL HOSPITAL |
| TO: RAI SHOP ENTERPRISES    | Payer's Code: 0086TNRH                 |
| Payee's TIN: 100-410-214    | Payer's Address: TANGA                 |
| Payee's Address: 2061 TANGA | Region: TANGA                          |
| Region: TANGA               |  |

Warrant Holder:

Please Supply Goods/ Services Detailed below:

| NO | ITEM DESCRIPTION   | UOM  | QTY | UNIT PRICE   | VAT  | TOTAL AMOUNT      |
|----|--------------------|------|-----|--------------|------|-------------------|
| 1. | BUILDING MATERIALS | Each | 1   | 8,590,000.00 | 0.00 | *****8,590,000.00 |

Total Amount Payable: \*\*\*\*\*8,590,000.00

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

Purchase Order Request No: 2200377

Request Prepared by: Eug W.

Goods/Service to be delivered to: TRH BOMBO

Authorized By: [Signature]

Expected Date for delivery: 30 May 2022

Prepared By: Atuganile HERBERT  
Mwaipela

Approved By: Mwajuma RAMADHANI  
Mbega

Purchase Officer

[Signature]

HPMU

[Signature]

Accounting Officer

Official Seal

Supplier Representative

THE UNITED REPUBLIC OF TANZANIA

EMD



REV. 8/99

PO No: 0086TNRHPO2200378

LOCAL PURCHASE ORDER

|                                 |  |
|---------------------------------|--|
| Date: 11 May 2022               | FROM: BOMBO REGIONAL REFERRAL HOSPITAL |
| TO: NGAMIANI TRADING COMPANY    | Payer's Code: 0086TNRH                 |
| Payee's TIN: 100-161-249        | Payer's Address: TANGA                 |
| Payee's Address: BOX 1727 TANGA | Region: TANGA                          |
| Region: TANGA                   |  |

Warrant Holder:

Please Supply Goods/ Services Detailed below:

| NO | ITEM DESCRIPTION  | UOM  | QTY | UNIT PRICE | VAT  | TOTAL AMOUNT    |
|----|-------------------|------|-----|------------|------|-----------------|
| 1. | BULDING MATERIALS | Each | 1   | 713,500.00 | 0.00 | *****713,500.00 |

Total Amount Payable: \*\*\*\*\*713,500.00

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

Purchase Order Request No: 2200378  
 Request Prepared by: Eug. W.F  
 Goods/Service to be delivered to: TREN BOMBO  
 Authorized By: [Signature]

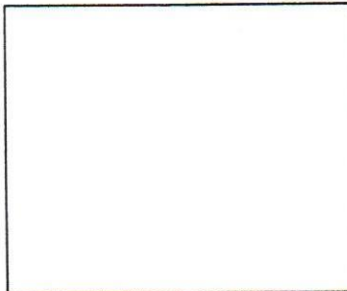
Expected Date for delivery: 02 Jun 2022

Prepared By: Atuganile HERBERT  
 Mwaipela

Approved By: Mwajuma  
 RAMADHANI  
 Mbega

Purchase Officer

[Signature]



HPMU

Accounting Officer

Official Seal

Supplier Representative

086 T 2201502  
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THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0086TNRHPO2200302

LOCAL PURCHASE ORDER

|                  |                     |                  |                                  |
|------------------|---------------------|------------------|----------------------------------|
| Date:            | 20 Apr 2022         | FROM:            | BOMBO REGIONAL REFERRAL HOSPITAL |
| TO:              | GN n MS CONTRACTORS | Payer's Code:    | 0086TNRH                         |
| Payee's TIN:     | 119-698-847         | Payer's Address: | TANGA                            |
| Payee's Address: | BOX 597             | Region:          | TANGA                            |
| Region:          | TANGA               |                  |                                  |

Warrant Holder:

Please Supply Goods/ Services Detailed below:

| NO | ITEM DESCRIPTION | UOM  | QTY | UNIT PRICE | VAT  | TOTAL AMOUNT    |
|----|------------------|------|-----|------------|------|-----------------|
| 1. | ALLUMINIUM ANGLE | Each | 3   | 60,000.00  | 0.00 | *****180,000.00 |

Total Amount Payable: \*\*\*\*\*180,000.00

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

Purchase Order Request No:

2200302

Request Prepared by:

DF Naima

Goods/Service to be delivered to:

Bombo

Authorized By:

NP

Expected Date for delivery: 25 Apr 2022

Prepared By: Atuganile HERBERT  
Mwaipela

Approved By: Mwajuma  
RAMADHANI  
Mbega

Purchase Officer

HPMU

Accounting Officer

Official Seal

Supplier Representative

THE UNITED REPUBLIC OF TANZANIA



EMD

REV. 8/99

PO No: 0086TNRHPO2200379

LOCAL PURCHASE ORDER

|                                |  |
|--------------------------------|--|
| Date: 24 May 2022              | FROM: BOMBO REGIONAL REFERRAL HOSPITAL |
| TO: MEDELLIN ENTERPRISES       | Payer's Code: 0086TNRH                 |
| Payee's TIN: 131-141-874       | Payer's Address: TANGA                 |
| Payee's Address: BOX 178 TANGA | Region: TANGA                          |
| Region: TANGA                  |  |

Warrant Holder:

Please Supply Goods/ Services Detailed below:

| NO | ITEM DESCRIPTION    | UOM  | QTY | UNIT PRICE   | VAT  | TOTAL AMOUNT      |
|----|---------------------|------|-----|--------------|------|-------------------|
| 1. | BUILDING EQUIPMENTS | Each | 1   | 1,262,000.00 | 0.00 | *****1,262,000.00 |

Total Amount Payable: \*\*\*\*\*1,262,000.00

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

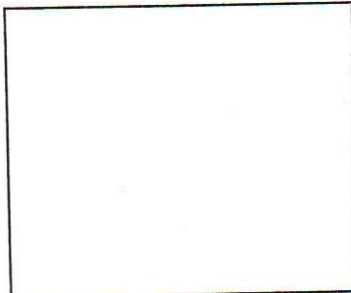
Purchase Order Request No: 2200379  
 Request Prepared by: G. Mlingi  
 Goods/Service to be delivered to: TRRH Bombo  
 Authorized By: MD dhi

Expected Date for delivery: 24 May 2022

Prepared By: Atuganile HERBERT  
 Mwaipela

Approved By: Mwajuma  
 RAMADHANI  
 Mbega

Purchase Officer



HPMU

Accounting Officer

Official Seal

Supplier Representative

THE UNITED REPUBLIC OF TANZANIA

STAFF HOUSE



REV. 8/99

PO No: 0086TNRHPO2200380

LOCAL PURCHASE ORDER

|                             |  |
|-----------------------------|--|
| Date: 07 May 2022           | FROM: BOMBO REGIONAL REFERRAL HOSPITAL |
| TO: RAI SHOP ENTERPRISES    | Payer's Code: 0086TNRH                 |
| Payee's TIN: 100-410-214    | Payer's Address: TANGA                 |
| Payee's Address: 2061 TANGA | Region: TANGA                          |
| Region: TANGA               |  |

Warrant Holder:

Please Supply Goods/ Services Detailed below:

| NO | ITEM DESCRIPTION   | UOM  | QTY | UNIT PRICE   | VAT          | TOTAL AMOUNT      |
|----|--------------------|------|-----|--------------|--------------|-------------------|
| 1. | BUILDING MATERIALS | Each | 1   | 6,930,508.47 | 1,247,491.52 | *****8,177,999.99 |

Total Amount Payable: \*\*\*\*\*8,177,999.99

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

Purchase Order Request No: 2200380  
 Request Prepared by: Eng W. Joseph  
 Goods/Service to be delivered to: TRH Bombo  
 Authorized By: [Signature]

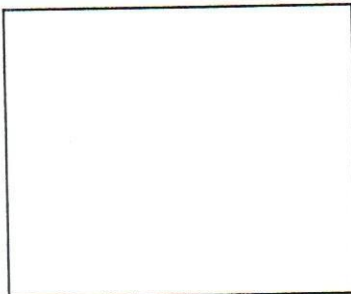
Expected Date for delivery: 09 May 2022

Prepared By: Atuganile HERBERT  
 Mwaipela

Approved By: Mwajuma  
 RAMADHANI  
 Mbega

Purchase Officer

[Signature]



HPMU

[Signature]

Accounting Officer

Official Seal

Supplier Representative

THE UNITED REPUBLIC OF TANZANIA

EMD



REV. 8/99

PO No: 0086TNRHPO2200381

LOCAL PURCHASE ORDER

|                           |  |
|---------------------------|--|
| Date: 27 May 2022         | FROM: BOMBO REGIONAL REFERRAL HOSPITAL |
| TO: RONYA TRADERS         | Payer's Code: 0086TNRH                 |
| Payee's TIN: 107-092-781  | Payer's Address: TANGA                 |
| Payee's Address: BOX 1864 | Region: TANGA                          |
| Region: DODOMA            |  |

Warrant Holder:

Please Supply Goods/ Services Detailed below:

| NO | ITEM DESCRIPTION | UOM  | QTY | UNIT PRICE    | VAT          | TOTAL AMOUNT       |
|----|------------------|------|-----|---------------|--------------|--------------------|
| 1. | EPOXY MATERIAL   | Each | 1   | 16,400,000.00 | 2,952,000.00 | *****19,352,000.00 |

Total Amount Payable: \*\*\*\*\*19,352,000.00

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

Purchase Order Request No: 0000381

Request Prepared by: Eng W.J.

Goods/Service to be delivered to: TRRH Bombo

Authorized By: [Signature]

Expected Date for delivery: 30 May 2022

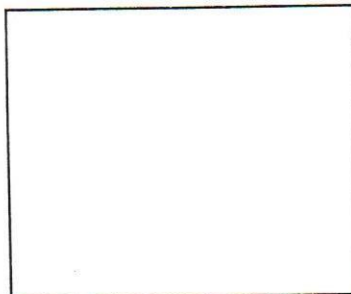
Prepared By: Atuganile HERBERT  
Mwaipela

Approved By: Mwajuma RAMADHANI  
Mbega

Purchase Officer

[Signature]

Accounting Officer



Official Seal

HPMU

[Signature]

Supplier Representative



LOCAL PURCHASE ORDER

|                                |  |
|--------------------------------|--|
| Date: 09 May 2022              | FROM: BOMBO REGIONAL REFERRAL HOSPITAL |
| TO: MEDELLIN ENTERPRISES       | Payer's Code: 0086TNRH                 |
| Payee's TIN: 131-141-874       | Payer's Address: TANGA                 |
| Payee's Address: BOX 178 TANGA | Region: TANGA                          |
| Region: TANGA                  |  |

Warrant Holder:

Please Supply Goods/ Services Detailed below:

| NO | ITEM DESCRIPTION   | UOM  | QTY | UNIT PRICE   | VAT  | TOTAL AMOUNT      |
|----|--------------------|------|-----|--------------|------|-------------------|
| 1. | PLUMBING MATERIALS | Each | 1   | 8,681,000.00 | 0.00 | *****8,681,000.00 |

Total Amount Payable: \*\*\*\*\*8,681,000.00

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

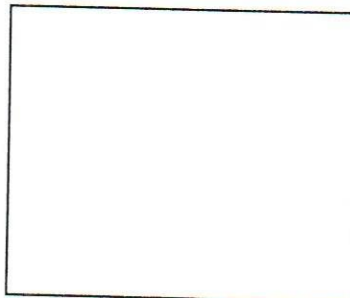
Purchase Order Request No: 2200360  
 Request Prepared by: Eng W. Chagwa  
 Goods/Service to be delivered to: TBRH Bombo  
 Authorized By: [Signature]

Expected Date for delivery: 12 May 2022

Prepared By: Atuganile HERBERT  
 Mwaipela

Approved By: Mwajuma  
 RAMADHANI  
 Mbega

Purchase Officer



HPMU

Accounting Officer

Official Seal

Supplier Representative







LOCAL PURCHASE ORDER

|                  |                      |                  |                                  |
|------------------|----------------------|------------------|----------------------------------|
| Date:            | 19 May 2022          | FROM:            | BOMBO REGIONAL REFERRAL HOSPITAL |
| TO:              | MEDELLIN ENTERPRISES | Payer's Code:    | 0086TNRH                         |
| Payee's TIN:     | 131-141-874          | Payer's Address: | TANGA                            |
| Payee's Address: | BOX 178 TANGA        | Region:          | TANGA                            |
| Region:          | TANGA                |                  |                                  |

Warrant Holder:

Please Supply Goods/ Services Detailed below:

| NO | ITEM DESCRIPTION  | UOM  | QTY | UNIT PRICE   | VAT  | TOTAL AMOUNT      |
|----|-------------------|------|-----|--------------|------|-------------------|
| 1. | BUILDNG MATERIALS | Each | 1   | 1,704,000.00 | 0.00 | *****1,704,000.00 |

Total Amount Payable: \*\*\*\*\*1,704,000.00

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

Purchase Order Request No: 2200363  
 Request Prepared by: Eug N. Chagus  
 Goods/Service to be delivered to: IRRH Bombo  
 Authorized By: [Signature]

Expected Date for delivery: 19 May 2022.

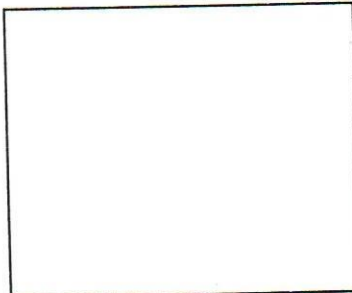
Prepared By: Atuganile Mwaipela HERBERT

Approved By: Mwajuma RAMADHANI Mbega

Purchase Officer

[Signature]

Accounting Officer



Official Seal

HPMU

[Signature]

Supplier Representative

086 T 220/501

THE UNITED REPUBLIC OF TANZANIA

EMD



REV. 8/99

PO No: 0086TNRHPO2200303

LOCAL PURCHASE ORDER

|                                  |  |
|----------------------------------|--|
| Date: 09 May 2022                | FROM: BOMBO REGIONAL REFERRAL HOSPITAL |
| TO: KIBARA GENERAL SUPPLIES      | Payer's Code: 0086TNRH                 |
| Payee's TIN: 106-398-976         | Payer's Address: TANGA                 |
| Payee's Address: BOX 1013, TANGA | Region: TANGA                          |
| Region: TANGA                    |  |

Warrant Holder:

Please Supply Goods/ Services Detailed below:

| NO | ITEM DESCRIPTION | UOM  | QTY | UNIT PRICE | VAT  | TOTAL AMOUNT    |
|----|------------------|------|-----|------------|------|-----------------|
| 1. | ELECTR MATERIALS | Each | 1   | 935,000.00 | 0.00 | *****935,000.00 |

Total Amount Payable: \*\*\*\*\*935,000.00

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: PO 2200303  
 Request Prepared by: Neema Mwipopi  
 Goods/Service to be delivered to: TREN BOMBO  
 Authorized By: [Signature]

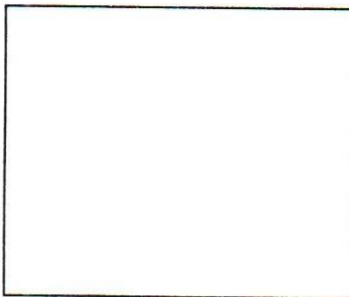
Expected Date for delivery: 15 May 2022

Prepared By: Atuganile HERBERT  
Mwaipela

Approved By: Mwajuma  
RAMADHANI  
Mbega

Purchase Officer

[Signature]



HPMU

[Signature]

Accounting Officer

Official Seal

Supplier Representative

THE UNITED REPUBLIC OF TANZANIA



0086TNRH 2201038

58  
100

REV. 8/99

PO No: 0086TNRHPO2200244

LOCAL PURCHASE ORDER

Date: 28 Jan 2022

TO: GN & MS CONSTRUCTOR LTD

Payee's TIN: 119-698-847

Payee's Address: BOX 597

Region: TANGA

FROM: BOMBO REGIONAL REFERRAL HOSPITAL

Payer's Code: 0086TNRH

Payer's Address: TANGA

Region: TANGA

Warrant Holder:

Please Supply Goods/ Services Detailed below:

| NO | ITEM DESCRIPTION  | UOM  | QTY | UNIT PRICE   | VAT  | TOTAL AMOUNT      |
|----|-------------------|------|-----|--------------|------|-------------------|
| 1. | BULDING MATERIALS | Each | 1   | 4,547,000.00 | 0.00 | *****4,547,000.00 |

Total Amount Payable: \*\*\*\*\*4,547,000.00

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

Purchase Order Request No: PO 2200244

Request Prepared by: Kevin

Goods/Service to be delivered to: TRRH Bombo

Authorized By: MP

Expected Date for delivery: 01 Mar 2022

Prepared By: Mwajuma  
RAMADHANI  
Mbega

Approved By: Kenedy  
Mwakalindile  
Lingson

Purchase Officer

MP



HPMU

[Signature]

Accounting Officer

Official Seal

Supplier Representative

026TNRHPO220/520

THE UNITED REPUBLIC OF TANZANIA

EMD



REV. 8/99

PO No: 0086TNRHPO2200310

LOCAL PURCHASE ORDER

|                                |  |
|--------------------------------|--|
| Date: 09 May 2022              | FROM: BOMBO REGIONAL REFERRAL HOSPITAL |
| TO: MEDELLIN ENTERPRISES       | Payer's Code: 0086TNRH                 |
| Payee's TIN: 131-141-874       | Payer's Address: TANGA                 |
| Payee's Address: BOX 178 TANGA | Region: TANGA                          |
| Region: TANGA                  |  |

Warrant Holder:

Please Supply Goods/ Services Detailed below:

| NO | ITEM DESCRIPTION    | UOM  | QTY | UNIT PRICE   | VAT  | TOTAL AMOUNT      |
|----|---------------------|------|-----|--------------|------|-------------------|
| 1. | GUTTER PVC MATERIAL | Each | 1   | 2,041,000.00 | 0.00 | *****2,041,000.00 |

Total Amount Payable: \*\*\*\*\*2,041,000.00

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

Purchase Order Request No:

P02200310

Request Prepared by:

Eug. Wilfred

Goods/Service to be delivered to:

TRAM Bombo

Authorized By:

MP de

Expected Date for delivery: 09 May 2022

Prepared By: Atuganile Mwaipela

HERBERT

Approved By: Mwajuma RAMADHANI Mbega

Purchase Officer

HPMU

Accounting Officer

Official Seal

Supplier Representative

Printed on: 17 May 2022 12:21:04

86 T 220/504

THE UNITED REPUBLIC OF TANZANIA

100



REV. 8/99

PO No: 0086TNRHPO2200301

LOCAL PURCHASE ORDER

|                                 |  |
|---------------------------------|--|
| Date: 08 Apr 2022               | FROM: BOMBO REGIONAL REFERRAL HOSPITAL |
| TO: NGAMIANI TRADING COMPANY    | Payer's Code: 0086TNRH                 |
| Payee's TIN: 100-161-249        | Payer's Address: TANGA                 |
| Payee's Address: BOX 1727 TANGA | Region: TANGA                          |
| Region: TANGA                   |  |

Warrant Holder:

Please Supply Goods/ Services Detailed below:

| NO | ITEM DESCRIPTION  | UOM     | QTY | UNIT PRICE | VAT  | TOTAL AMOUNT    |
|----|-------------------|---------|-----|------------|------|-----------------|
| 1. | BUIDING MATERIALS | Lumpsum | 1   | 554,000.00 | 0.00 | *****554,000.00 |

Total Amount Payable: \*\*\*\*\*554,000.00

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

Purchase Order Request No: 2200301  
 Request Prepared by: JUMA R JUMA  
 Goods/Service to be delivered to: TRRH BOMBO  
 Authorized By: MR. [Signature]

Expected Date for delivery: 09 Apr 2022

Prepared By: Atuganile Mwaipela HERBERT

Approved By: Mwajuma RAMADHANI Mbega

Purchase Officer

[Signature]

HPMU

[Signature]

Accounting Officer

Official Seal

Supplier Representative

Printed on: 14 May 2022 11:01:40

86 T 220/499

THE UNITED REPUBLIC OF TANZANIA

ICU



REV. 8/99

PO No: 0086TNRHPO2200299

LOCAL PURCHASE ORDER

|   |  |
|---|--|
| Date: 05 Apr 2022                           | FROM: BOMBO REGIONAL REFERRAL HOSPITAL |
| TO: MASHANI CONSTRUCTION AND GENERAL SUPPLY | Payer's Code: 0086TNRH                 |
| Payee's TIN: 106-407-215                    | Payer's Address: TANGA                 |
| Payee's Address: 1098                       | Region: TANGA                          |
| Region: TANGA                               |  |

Warrant Holder:

Please Supply Goods/ Services Detailed below:

| NO | ITEM DESCRIPTION    | UOM   | QTY | UNIT PRICE   | VAT        | TOTAL AMOUNT      |
|----|---------------------|-------|-----|--------------|------------|-------------------|
| 1. | EPOXY FLOOR FOR ICU | Litre | 1   | 2,350,000.00 | 423,000.00 | *****2,773,000.00 |

Total Amount Payable: \*\*\*\*\*2,773,000.00

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.

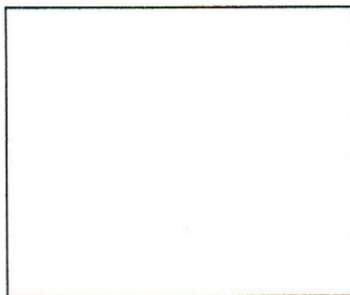
Purchase Order Request No: PO 2200299  
 Request Prepared by: MOYC  
 Goods/Service to be delivered to: TRRH Bombo  
 Authorized By: MD

Expected Date for delivery: 05 May 2022

Prepared By: Atuganile HERBERT  
Mwaipela

Approved By: Mwajuma  
RAMADHANI  
Mbega

Purchase Officer



HPMU

Accounting Officer

Official Seal

Supplier Representative

BT/MAH/2201522

THE UNITED REPUBLIC OF TANZANIA

GMD



REV. 8/99

PO No: 0086TNRHPO2200316

LOCAL PURCHASE ORDER

|                                |  |
|--------------------------------|--|
| Date: 06 Apr 2022              | FROM: BOMBO REGIONAL REFERRAL HOSPITAL |
| TO: HUSSEIN AND COMPANY        | Payer's Code: 0086TNRH                 |
| Payee's TIN: 129-276-096       | Payer's Address: TANGA                 |
| Payee's Address: BOX 665 TANGA | Region: TANGA                          |
| Region: TANGA                  |  |

Warrant Holder:

Please Supply Goods/ Services Detailed below:

| NO | ITEM DESCRIPTION | UOM  | QTY | UNIT PRICE | VAT       | TOTAL AMOUNT    |
|----|------------------|------|-----|------------|-----------|-----------------|
| 1. | ROOFING MATERIAL | Each | 1   | 261,016.90 | 46,983.04 | *****307,999.94 |

Total Amount Payable: \*\*\*\*\*307,999.94

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

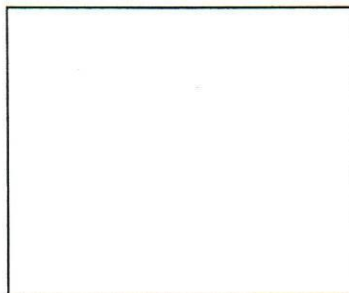
Purchase Order Request No: PO 2200316  
 Request Prepared by: Eng Kelvin  
 Goods/Service to be delivered to: TRRH BOMBO  
 Authorized By: MR [Signature]

Expected Date for delivery: 04 May 2022

Prepared By: Atuganile HERBERT  
Mwaipela

Approved By: Mwajuma RAMADHANI  
Mbega

Purchase Officer



HPMU

Accounting Officer

Official Seal

Supplier Representative

THE UNITED REPUBLIC OF TANZANIA



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EMD

REV. 8/99

PO No: 0086TNRHPO2200217

LOCAL PURCHASE ORDER

|                  |                      |                  |                                  |
|------------------|----------------------|------------------|----------------------------------|
| Date:            | 07 Feb 2022          | FROM:            | BOMBO REGIONAL REFERRAL HOSPITAL |
| TO:              | RAI SHOP ENTERPRISES | Payer's Code:    | 0086TNRH                         |
| Payee's TIN:     | 100-410-214          | Payer's Address: | TANGA                            |
| Payee's Address: | 2061 TANGA           | Region:          | TANGA                            |
| Region:          | TANGA                |                  |                                  |

Warrant Holder:

Please Supply Goods/ Services Detailed below:

| NO | ITEM DESCRIPTION     | UOM  | QTY | UNIT PRICE   | VAT  | TOTAL AMOUNT      |
|----|----------------------|------|-----|--------------|------|-------------------|
| 1  | VIFAA VYA UJENZI EMD | Each | 1   | 4,895,900.00 | 0.00 | *****4,895,900.00 |

Total Amount Payable: \*\*\*\*\*4,895,900.00

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

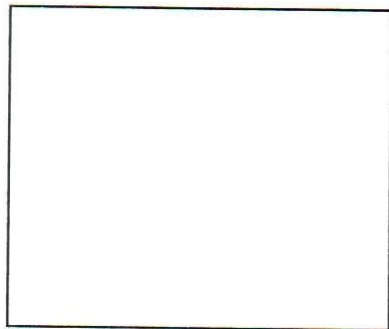
Purchase Order Request No: 0086TNRHPO2200217  
 Request Prepared by: KELVIN KLANGA  
 Goods/Service to be delivered to: TANGA RRH  
 Authorized By: DR NAJMA YUSUF

Expected Date for delivery: 07 Feb 2022

Prepared By: MWAJUMA RAMADHANI MBEGA

Approved By: KENEDY LINGSON  
MWAKALINDILE

Purchase Officer



HPMU

Accounting Officer

Official Seal

Supplier Representative



THE UNITED REPUBLIC OF TANZANIA



EMD

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REV. 8/99

PO No: 0086TNRHPO2200258

MRHV 22010 83 LOCAL PURCHASE ORDER

|   |   |
|---|---|
| 01 Mar 2022<br>TO: HUSSEIN AND COMPANY<br>Payee's TIN: 129-276-096<br>Payee's Address: BOX 665 TANGA<br>Region: TANGA | FROM: BOMBO REGIONAL REFERRAL HOSPITAL<br>Payer's Code: 0086TNRH<br>Payer's Address: TANGA<br>Region: TANGA |
|---|---|

Warrant Holder:

Please Supply Goods/ Services Detailed below:

| NO | ITEM DESCRIPTION                                 | UOM     | QTY | UNIT PRICE    | VAT  | TOTAL AMOUNT       |
|----|--|---------|-----|---------------|------|--------------------|
| 1. | Building materials and equipment for EMD Theatre | Lumpsum | 1   | 21,133,492.87 | 0.00 | *****21,133,492.87 |

Total Amount Payable: \*\*\*\*\*21,133,492.87

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

Purchase Order Request No: PO 2200258  
 Request Prepared by: Eug Kelvin  
 Goods/Service to be delivered to: TREAT BOMBO  
 Authorized By: [Signature]

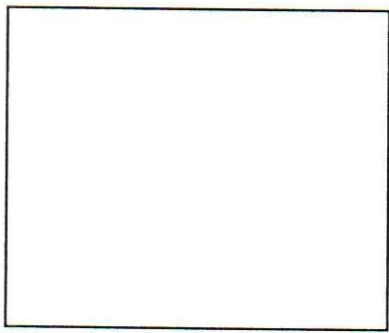
Expected Date for delivery: 15 Mar 2022

Prepared By: Mwajuma RAMADHANI Mbega

Approved By: Kenedy Mwakalindile Lingson

Purchase Officer

[Signature]



HPMU

[Signature]

Accounting Officer

Official Seal

Supplier Representative

EMD

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LOCAL PURCHASE ORDER

|   |  |
|---|--|
| <p>Date: 04 Apr 2022</p> <p>TO: MEDELLIN ENTERPRISES</p> <p>Payee's TIN: 131-141-874</p> <p>Payee's Address: BOX 178 TANGA</p> <p>Region: TANGA</p> | <p>FROM: BOMBO REGIONAL REFERRAL HOSPITAL</p> <p>Payer's Code: 0086TNRH</p> <p>Payer's Address: TANGA</p> <p>Region: TANGA</p> |
|---|--|

Warrant Holder:

Please Supply Goods/ Services Detailed below:

| NO | ITEM DESCRIPTION  | UOM  | QTY | UNIT PRICE   | VAT  | TOTAL AMOUNT      |
|----|-------------------|------|-----|--------------|------|-------------------|
| 1. | PLUMBING MATERIAL | Each | 1   | 4,711,000.00 | 0.00 | *****4,711,000.00 |

Total Amount Payable: \*\*\*\*\*4,711,000.00

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

Purchase Order Request No: P.O 2200282

Request Prepared by: FUNDI JAFARI

Goods/Service to be delivered to: TRCH BOMBO

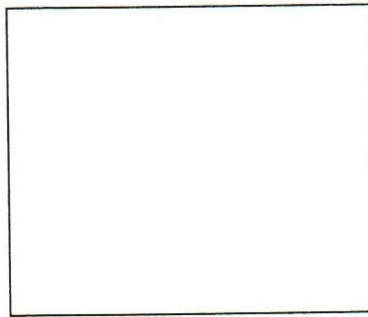
Authorized By: MD

Expected Date for delivery: 05 Apr 2022

Prepared By: Mwajuma  
RAMADHANI  
Mbega

Approved By: Kenedy  
Mwakalindile  
Lingson

Purchase Officer [Signature]



HPMU/ [Signature]

Accounting Officer

Official Seal

Supplier Representative

0086TNRH 2201262

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THE UNITED REPUBLIC OF TANZANIA



EMD

REV. 8/99

PO No: 0086TNRHPO2200265

LOCAL PURCHASE ORDER

|                          |  |
|--------------------------|--|
| Date: 25 Feb 2022        | FROM: BOMBO REGIONAL REFERRAL HOSPITAL |
| TO: GN n MS CONTRACTORS  | Payer's Code: 0086TNRH                 |
| Payee's TIN: 119-698-847 | Payer's Address: TANGA                 |
| Payee's Address: BOX 597 | Region: TANGA                          |
| Region: TANGA            |  |

Warrant Holder:

Please Supply Goods/ Services Detailed below:

| NO | ITEM DESCRIPTION  | UOM  | QTY | UNIT PRICE   | VAT  | TOTAL AMOUNT      |
|----|-------------------|------|-----|--------------|------|-------------------|
| 1. | BUIDING MATERIALS | Each | 1   | 4,658,500.00 | 0.00 | *****4,658,500.00 |

Total Amount Payable: \*\*\*\*\*4,658,500.00

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:

DO 2200265

Request Prepared by:

TRRH Bombo Eng kelvin

Goods/Service to be delivered to:

TRRH Bombo

Expected Date for delivery: 01 Mar 2022

Authorized By:

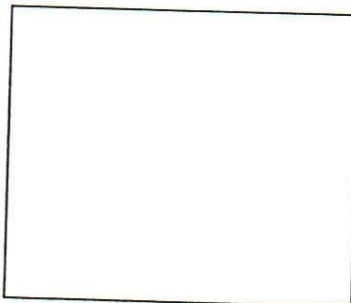
Mwajuma

Prepared By: Mwajuma RAMADHANI Mbega

Approved By: Kenedy Lingson Mwakalindile

Purchase Officer

[Signature]



HPMU

[Signature]

Accounting Officer

Official Seal

Supplier Representative



LOCAL PURCHASE ORDER

|                  |                     |               |                                  |
|------------------|---------------------|---------------|----------------------------------|
| Date:            | 23 Jan 2022         | FROM:         | BOMBO REGIONAL REFERRAL HOSPITAL |
| TO:              | LEKUNGA ENTERPRISES | Order's Code: | 0086TNRH                         |
| Payee's TIN:     | 100-217-376         | Region:       | TANGA                            |
| Payee's Address: | PO BOX 2466         |               |                                  |
| Region:          | TANGA               |               |                                  |

Warrant Holder:

Please Supply Goods/ Services Detailed below:

| NO | ITEM DESCRIPTION          | UOM | QTY | UNIT PRICE | VAT  | TOTAL AMOUNT      |
|----|---------------------------|-----|-----|------------|------|-------------------|
| 1. | ARMoured CABLE 35MM 4CORE | PC  | 35  | 77,000.00  | 0.00 | *****2,695,000.00 |
| 2. | CABLE LUGS 35MM           | PC  | 80  | 6,000.00   | 0.00 | *****48,000.00    |

Total Amount Payable: \*\*\*\*\*2,743,000.00

TERMS AND CONDITION:

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

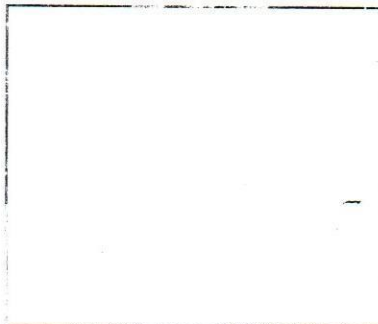
Purchase Order Request No: 0086TNRHPO2200196  
 Request Prepared by: GABRIEL MUNGU  
 Goods/Service to be delivered to: TANGA RPH  
 Authorized By: DR NAFISA YUSUF.

Expected Date for delivery: 24 Jan 2022

Prepared By: MWAJUMA RAMADHANI MBEGA

Approved By: KENEDY LINGSON  
MWAKALINDILE

Purchase Officer [Signature]



HPMU [Signature]

Accounting Officer

Official Seal

Supplier Representative

0086TNRH2201047

EMD

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0086TNRHPO2200243

LOCAL PURCHASE ORDER

Date: 01 Mar 2022

TO: JIVANJEE GLASS MART

Payee's TIN: 133-376-496

Payee's Address: 865

Region: TANGA

FROM: BOMBO REGIONAL REFERRAL HOSPITAL

Payer's Code: 0086TNRH

Payer's Address: TANGA

Region: TANGA

Warrant Holder:

Please Supply Goods/ Services Detailed below:

| NO | ITEM DESCRIPTION     | UOM  | QTY | UNIT PRICE    | VAT  | TOTAL AMOUNT       |
|----|----------------------|------|-----|---------------|------|--------------------|
| 1  | ALLUMINIUM MATERIALS | Each | 1   | 14,581,260.00 | 0.00 | *****14,581,260.00 |

Total Amount Payable: \*\*\*\*\*14,581,260.00

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

Purchase Order Request No: PO 2200243

Request Prepared by: Eug Kelvin Mwapo

Goods/Service to be delivered to: FRM BOMBO

Authorized By: Mbe

Expected Date for delivery: 14 Mar 2023

Prepared By: Mwajuma RAMADHANI Mbega

Approved By: Kenedy Mwakalindile Lingson

Purchase Officer

*[Signature]*

HPMU

*[Signature]*

Accounting Officer

Official Seal

Supplier Representative