

REV. 8/99

PO No: 0086TNRHPO2200405

LOCAL PURCHASE ORDER

D	a	t	e	:	

02 May 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			TOTAL AMOUNT
.1.	VIOO MM4 UNENE	··Each	:: 1:	283 200 00:	0.00.	************ 202 200 00.

Total Amount Payable:

*********283,200.00

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. 17 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:

Bomps

Expected Date for delivery: 19 May 2022

Prepared By:

Atuganile

Mwaipela

HERBERT

Approved By:

Mwajuma

RAMADHANI

Mbega

Purchase Officer

HPMU

Accounting Officer

Official Seal

Supplier Representative





PO No: 0086TNRHPO2200412

TO: MOTO INVESTMENT Paver'S TIN: 100-243-938 Poyee'S Address 71143 Region: DAR ES SALAAM Warrant Holder: Please Supply Goods/ Services Detailed below: NO TEM DESCRIPTION UOM QTY UNIT PRICE VAT TOT 1. :BUILDING MATERIAL : Each 1: 5,893,715.00; 0.00; Total Amount Payable: TERMS AND CONDITION: 1. Your invoices should be submitted together with the original of the LPD. 2. The Purchase Order Number must be quoted on all communications relevant to this order. 3. 27 days with deduction of 2% and or 5% Withholding Tax where appropriate. Purchase Order Request No: Q2004 Q Q Q Q Q Q Q Q Q	te: 07	7 May 2022						
Please Supply Goods/ Services Detailed below: NO ITEM DESCRIPTION UOM QTY UNIT PRICE VAT TOT 1. BUILDING MATERIAL Each 11: 5,809,716,000 0,000 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. 27 days with deduction of 2% and or 5% Withholding Tax where appropriate. Purchase Order Request No: Request Prepared by: Soods/Service to be delivered to: Authorized By: Approved By: Mwajuma RAMADHANI Mbega Purchase Officer HPMU Approved By: Mwajuma RAMADHANI Mbega	yee's TIN: 100-243-938 yee's Address 71143 gion: DAR ES SALAAM				Payer's Code: Payer's Address:	0086TNRH TANGA	NAL REFERRA	AL HOSPITAL
1. BUILDING MATERIAL Each 1: 5,609,716.00: 0.00: Total Amount Payable: Total Amount Payab		/ Services Detailed below	:			N.		
Total Amount Payable:	ITEM DESCRI	RIPTION	иом	QTY	UNIT PI	RICE	VAT	TOTAL AMOUNT
Total Amount Payable: 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. 27 days with deduction of 2% and or 5% Withholding Tax where appropriate. Purchase Order Request No: Request Prepared by: Soods/Service to be delivered to: Authorized By: Prepared By: Atuganile Mwaipela HERBERT Approved By: Mwajuma RAMADHANI Mbega Purchase Officer HPMU Walliam All Malaman All Ma	BUILDING MAT	ATERIAL	::Each	1:	5,809,71	6.00:	0.00:	*********5.809.716.00
Request Prepared by: Goods/Service to be delivered to: Authorized By: Prepared By: Atuganile Mwaipela Purchase Officer HERBERT Approved By: Mwajuma RAMADHANI Mbega HERBERT HERBERT HPMU Approved By: Mwajuma RAMADHANI Mbega	ur invoices should e Purchase Order I	d be submitted together v r Number must be quoted	on all commun	ications rele	vant to this order			3,803,716.00
Authorized By: Prepared By: Atuganile Mwaipela Purchase Officer HERBERT Approved By: Mwajuma RAMADHANI Mbega Herbert Herber	ase Order Reques	est No: 22	00412					
Approved By: Atuganile Mwaipela HERBERT Approved By: Mwajuma RAMADHANI Mbega Purchase Officer HPMU	est Prepared by:	En	9 W.				*	
Mwaipela Purchase Officer HPMU Approved By: Mwajuma RAMADHANI Mbega HPMU Approved By: Mwajuma RAMADHANI Mbega HPMU		elivered to:	RAH	BO	mbo	Ехре	ected Date fo	or delivery: 03 Jun 2022 •
All male						Approved By:	RAMADHA	NI
accounting Officer Official Seal Supplier Representative	nase Officer	Andre				нрми М	- o()0
	inting Officer			Official Se	eal	Supplier Repre	esentative	





REV. 8/99

PO No: 0086TNRHPO2200451

		and the state of t					
Date:	03 Jun 2022						

TO:	RAI SHOP ENTERPRISE	ES		FROM:	BOMBO REGION	NAL REFERRA	L HOSPITAL
Payee's Till	100-410-214			Payer's Code:	0086TNRH		
Payee's A	iress 2061 TANGA			Payer's Address:	TANGA		
Region:	TANGA			Region:	TANGA		
Warrant Hold					Þ		×
	/ Goods/ Services Detailed b	UOM	QTY	UNIT P	RICE	VAT	TOTAL AMOUNT
1. DUIL	LDING MATERIAL	::Each	: 1:	733,00	00.00:	0.00:	*************733.000.00
				Tota	l Amount Payabl	e: ***	********733,000.00
TERMS AND	CONDITION:						
3. 12 days will Purchase Cro- Request Prepa Goods/Service	2 to be delivered to:	uoted on all commu % Withholding Tax w	inications rele	evant to this order riate.		ected Date fo	or delivery: 15 Jun 2022
Authorized 리,						47	
Prepared 음 , :	Anganile HER Mwaipela	RBERT			Approved By:	Mwajuma RAMADHA Mbega	NI
Purchase	Frar				НРМИ		1
Accounting 1	Micer		Official S	Seal	Supplier Repr	resentative	





REV. 8/99

PO No: 0086TNRHPO2200452

1							
Date:	98 Jun 2022						
то:	NGAMIANI TRAD	ING COMPANY		FROM:	D.2140.0 0==-		
Payee's	TIV: 100-161-249				BOMBO REGIO	ONAL REFERRA	LHOSPITAL
Payee's /	BOX 1727 TANGA	······································	•••••	Payer's Code:	0086TNRH		
Region:	TANGA			Payer's Address	TANGA		
				Region:	TANGA		
Warrant H	k úer:						
Please Sur	Gran's/ Services Detai	led below:			Li.		
10	TEM DESCRIPTION	UOM	QTY	UNIT P	RICE	VAT	TOTAL AMOUN
1	PLANTING EQUIPMENTS	::Each	1		0.00	0.00: *	********1,234,500.00
				Tota	al Amount Paya	ble: ****	*******1,234,500.00
TERMS AN	: comprion:						
Purchase Co	ic to be delivered to:					≯P	delivery: 15 Jun 2022
тератец	wwaipela	HERBERT			Approved By:	Mwajuma RAMADHAN Mbega	I
urchase	Officer				нрми	s.	
ccounting	Officer		Official Se	eal	Supplier Repr	resentative	





REV. 8/99

PO No: 0086TNRHPO2200453

LOCAL PURCHASE ORDER

Date:	15 Jun 2022						
то:	MEDELLIN ENTERPRIS	SES		FROM:	BOMBO REGION	NAL REFERRAI	. HOSPITAL
Payee's YIN:	131-141-874			Payer's Code:	0086TNRH		
Payee's Address	BOX 178 TANGA			Payer's Address	TANGA		
Region:	TANGA			Region:	TANGA		
Warrant Holder:					·		
	ds/ Services Detailed		7	7			
		иом	QT	UNIT P	RICE	VAT	TOTAL AMOUNT
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				Tot	al Amount Payab	le: ***	*******2,789,000.00
TERMS AN T COME	!'''ON:						
Purchase Order For Request Positional Goods/Service to b Authorized By:	hy:				Exp	ected Date fo	r delivery: 15 Jun 2022
	uganile HE waipela	RSERT			Approved By:	Mwajuma RAMADHAI Mbega	NI
Purchase Officer					НРМИ	2	
Accounting Office	er		Official	Seal	Supplier Rep	resentative	

Printed on: Friday, June 17, 2022 10:11:29AM





REV. 8/99

PO No: 0086TNRHPO2200447

LOCAL PURCHASE ORDER

			1.1				
то:	MEDELLIN ENTERPRISES			FROM:	BOMBO REGION	IAL REFERRAL	HOSPITAL
Payee's Tive	131-141-874			Payer's Code:	0086TNRH		
Payee's Address	BOX 178 TANGA			Payer's Address:	TANGA		
Region:	TANGA			Region:	TANGA		
Warrant Holder:	ods/ Services Detailed belov	u.	[2		
	SCRIPTION	UOM	QTY	UNIT PI	RICE	VAT	TOTAL AMOUNT
1	ST.K	Each	1	6,000,00	0.00	0.00: *	*********6,000,000.00
The Purchase Or	and be submitted together rder Number must be quote uction of 2% and or 5% With quest No:	d on all commun	nications ele	evant to this order		ected Date fo	r delivery: 14 Jun 2022
	्डुanile HERBERT स्थान्द्रिश्व	Г			Approved By:	Mwajuma RAMADHAN Mbega	п
						Mibega	
Purchase Officer					HPMU	Misega	

Printed on: Friday, June 17, 2022 10:11:29AM

Date:

09 Jun 2022





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REV. 8/99

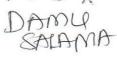
PO No: 0086TNRHPO2200391

Date:	26 May 2022						
TO: Payee's TIN: Payee's Address Region:	MWAKIDILA ENTERPRISE 103-065-011 2325 TANGA			FROM: Payer's Code: Payer's Address: Region:	BOMBO REGIONA 0086TNRH TANGA TANGA	L REFERRAL HC	DSPITAL
Warrant Holder: Please Supply Goo	ds/ Services Detailed below:				×		
NO ITEM DES	CRIPTION	NOM	QTY	UNIT PI	RICE	VAT	TOTAL AMOUNT
1. :BUILDING		::Each	1::		al Amount Payable:	*****	****1,292,500.00 ******1,292,500.00
3. 1 days with dedu Purchase Order Rec Request Prepared b Goods/Service to be Authorized By:	Evo	olding Tax whe	ere appropria	te.		ed Date for del	ivery: 27 May 2022
	iganile HERBERT vaipela				F	Mwajuma RAMADHANI Mbega	
Purchase Officer	Juane				нрми	_ 9	<u> L</u> e
Accounting Office	r		Official Se	eal	Supplier Repres	sentative	

008 5 MA 2201839

THE UNITED REPUBLIC OF TAINZANIA





REV. 8/99

PO No: 0086TNRHPO2200410

		107A000E-109N					
Data	29 May 2022			(81)			
Date:	28 May 2022						
TO:	MOTO INVESTMENT			FROM:	BOMBO RE	GIONAL REFERRAL	HOSPITAL
Payee's TIN:	100-243-938	V • • • • • • • • • • • • • • • • • • •		Payer's Code:	0086TNRH		
Payee's Address	71143			Payer's Addre	ss: TANGA		
Region:	DAR ES SALAAM			Region:	TANGA		************
Warrant Holder: Please Supply Goo	ds/ Services Detailed belo	ow:			6		*
NO ITEM DE	SCRIPTION	UOM	QTY	IIIU	T PRICE	VAT	TOTAL AMOUNT
1. BUILDING	MATERIALS	Each	1	5,25	0,000.00	0.00:	*********5,250,000.00
	by:			ate.	der.	Expected Date for	or delivery: 01 Jun 2022
	la l			II II	9		
	uganile HERBE waipela	RT			Approved	RAMADHA Mbega	NI
Purchase Officer	Mysli				нрми		_lt
Accounting Offic	er		Official	Seal	Supplier	Representative	

THE UNITED REPUBLIC OF TAINZER





REV. 8/99

		LOCA	AL PURC	LASE ORDER			
			Part of Charles 4 char	y (m. 1980). (S. 1999). (S. 1999). (S. 1980).			
Date:	10 Jun 2022	***	a personal and				
TO:	RAI SHOP ENTERPRISES		or or constant or	FROM:		E *Chi MA	R RAL HOSPITAL
Payee's TIN:	100-410-214	,		Payer's Code			and half traped between the best-
Payee's Address	2061 TANGA			Payer's Add	3 64		2 0 12 80 883 883
Region:	TANGA			Region:	9. 77.4 2.		V S RESTRICTED
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19				Calculation of the section of the se	e i igen - sager	2000 1000	
Warrant Holder:					±.		a.
Salinta Selv	ds/ Services Detailed below	r:			and by		
NO ITEM DE	SCRIPTION	UOM	QT		TIPA		10 ba AMOJN
L. BUILDING	MATERIAL	::Each :		1,8	il e		*******1,800,000 C
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					lû e;		1,80ti,000.0
TERMS AND COND	ITION:						
1. Your invoices sh	ould be submitted together	with the original	of the LPC				ден в селено в образование постоя постоя на постоя на постоя на постоя на постоя на постоя на постоя на постоя
2. The Purchase Or	der Number must be quoted uction of 2% and or 5% With	d on all communi	ications re	evanto this to			
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Purchase Order Re	quest No:	000	1 22	00428	3		
Request Prepared	oy:	ig W.		en viet i de n Notae			•
Goods/Service to b	e delivered to:	TRRH	Br	gun Bo			or denvery: 11 Jun 202
Authorized By:							20°
	-			entrane de la constance			
Prepared By: At	uganile HERBERT	-					
	waipela						and a single
Purchase Officer			794	The second secon			the state of the s
rid	No mon						0 0
X	Mary					141	- dhi
4	Bry						
		1					

, Accounting Officer

Official Ge



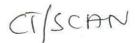
THE UNITED REPUBLIC OF TAIGZAM



REV. 8/99

PO No: 0086TNRHP02200423

TO: RAI SHOP ENTERPRISES Payer'S TIN: 100-410-214 Payer'S Address 2051 TANGA Region: TANGA Warrant Holder: Please Supply Goods/ Services Detailed below: NO TEM DESCRIPTION UOM QTY UNIT 18 UNIT 18 VALUE VALUE	Date:	10 Mar 2022						
Payer's Codis: DOBETROH Payer's Codis: DOBETROH Payer's Address 2063 TANGA Region: TAN	то:	RAI SHOP ENTERP	RISES		FROM:	NEVERO REGIONA		DITAL
Payer's Address 2061 TANGA Region: TANGA Warrant Holder: Please Supply Goods/ Services Detailed below: NO ITEM DESCRIPTION UOM QTY UNIT Reserving Von TOTAL AMOUNT COMMENTARY CONTROL TO THE Amount Payable: **260,000.** 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 ardus. 3. 8 days with deduction of 2% and or 5% Withholding Tax where appropriate. Purchase Order Request No: Request No: Request Prepared by: Fug N. Species Onto the delivery 18 Mar 20. Authorized By: Atuganile Merser HERBERT Mwaipela Payer's Address Tangel. Region: Tangel. Re	Payee's TIN:	100-410-214	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	•••••	Paver's Code:			
Warrant Holder: Please Supply Goods/ Services Detailed below: NO ITEM DESCRIPTION DOM QTY UPDT R R VPD TOTAL AMOUNT 1. MCHANGA Cubic Meter 12 Xeology VPD VPD	Pavee's Address	2061 TANGA					** *********	
Warrant Holder: Please Supply Goods/ Services Detailed below: NO ITEM DESCRIPTION UOM QTY UNITER SO TOTAL AMOUNT 1. MCHANGA Cubic Meter 1. 200,000. TOTAL Resolut Payable: ***260,000. 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: Atuganile Mwaipela HERBERT Mwaipela Purchase Officer **Constitution Officer** **Constitution Officer* **Constitutio						1,0 (s)(2,2)		
Please Supply Goods/ Services Detailed below: NO ITEM DESCRIPTION UOM QTY UNIT Ref. Vol. TOTAL AMOUNT 1. MCHANGA Cubic Meter 18 200-000 Uom 260,000	Region:	TANGA			Region:	TANGA		
NO ITEM DESCRIPTION UOM QTV UTET RESET TOTAL AMOUNT 1. MCHANGA CUbic Meter 11 20.0000. Total A yount Payable: 260,000. TOTAL A yount Payable: 260,000. 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: Fund Withholding Tax where appropriate Department of the Condition of the Conditio	Warrant Holder:					***************************************	Bertian (C. 4) mile and mily delibere aman a melangine delibere and	
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: Prepared By: Atuganile Manapela Purchase Officer Authorized By: Purchase Officer Authorized By: Authorized By: Authorized By: Prepared By: Atuganile Manapela Authorized By: Authorized	Please Supply Goo	ds/ Services Detail	ed below:			<i>₩</i>		
Total A rount Payable: 260,000. 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: Prepared By: Atuganile Mergan Purchase Officer Purchase Officer Mega Purchase Officer	NO ITEM DE	SCRIPTION	UOM	QTY	UNITER	Recei	VEN	TOTAL AMOUNT
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: Prepared By: Atuganile Mwaipela HERBERT Mwaipela HERBERT Mwaipela HERBERT Minega Purchase Officer READ ACCOUNTS AND	1. MCHANG	Α	::Cubic Meter	1:	26 0,00	C.c 3	0.50. *****	******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: Request Prepared by: Goods/Service to be delivered to: Authorized By: Prepared By: Atuganile Mwaipela HERBERT Mwaipela HERBERT Mwaipela HERBERT Minega Purchase Officer READ ACCOUNTS AND					Toda	18		
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: Prepared By: Atuganile Mwaipela Purchase Officer HERBERT Mobility Purchase Officer Authorized By: Purchase Officer	TERMS AND COND	ITION:			1011	i Amaunt Payable:	*****	****260,000.00
Mwaipela Purchase Officer ACCOUNTING Officer	Request Prepared b	by:	F	Bou	NBD	Expect	ed Date for delive	ery: 18 Mar 2022
Allen N. D. Ll.	Control of the contro		HERBERT				CHADEANI	
Accounting Officer Official Seal Official Seal	Purchase Officer				and the second s	i kali		
Accounting Officer Official Seal Section Representative	AM	MOON				NR	ll	
	Accounting Office	er		Official Se	eal	Strap for Repres	e stative	





REV. 8/99

PO No: 0086TNRHPO2200422

								·		
Date:		08 Jun 2022								
I I I I I I I I I I I I I I I I I I I				-1						
TO:		HUSSEIN AND CO	MPANY			FROM:	BOWIEG REG	ONAL REFERRA	AL HOSPITAL	
Payee	's TIN:	129-276-096				Payer's Code: 0086TNRH				
Payee	's Address	BOX 665 TANGA				Payer's Address	TANGA			
Region	n:	TANGA				Region:	TANGA			
Warran	t Holder:						• • • • • • • • • • • • • • • • • • • •			
		ds/ Services Detail	- J b - J				(#*)			
NO					7		-			
,		SCRIPTION		ом 	QT	Y UNIT !	RICE	VAT	TOTAL AMOUNT	
1.	::BUIDIND N	MATERIAL	::Ea	ch 	.∷	1:: 3,163,8	38	573,105.72	**********3,757,000.17	
						Τσ	cal Amount Pay	whie: **	********3,757,000.17	
TEDME	AND COND	ITION				, ,	or encount ray	raine.	3,757,000.17	
I EKIVIS I	AND COND	ITION:								
Purchasi Request	e Order Red Prepared b			042: W.) Expected Date f	or delivery: 10 Jun 2022	
Authoriz	ed By:							H	•	
Prepare		uganile vaipela	HERBERT				านสาเพอน์ โ	ww.ajuma (СуАОН) Мђеда		
Purchas	se Officer		20			3	HPMU			
		20 4								
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	21)									
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Account	ting Office	er			Official	Seal	Sucquier Re	epresentative		

082 6 MA 2201435 SMD

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0086TNRHPO2200406

Date:		27 May 2022								
TO:		JIVANJEE GLASS	MART				FDOM	201120 25		
Payee	's TIN·	133-376-496	······	••••		.	FROM:		GIONAL REFERR	AL HOSPITAL
	's Address		· · · · · · · · · · · · · · · · · · ·		· · · · · · · •	.	Payer's Code:	0086TNRH		
Region		TANGA				-	Payer's Address:			
inegio!							Region:	TANGA		
	t Holder:							v		30
NO NO	1	ds/ Services Deta	iled below:	UOM	7	QTY	UNIT P	RICE	VAT	TOTAL AMOUNT
1.	BUILDING	MATERIALS		Each	- 	1:	7	,	0.00:***	********1,239,000.00
	and cond	ITION:	together w	ith the origin	al of the	I PO				
2. The Pi	urchase Or	der Number must action of 2% and o	be quoted or 5% Withho	on all commu olding Tax wh	inication nere app	s rele	evant to this order			
Purchase	Order Red	quest No:	22	00 4	-06					
Request	Prepared b	py:	Eno	M.						
Goods/S	ervice to b	e delivered to:	一个	AH .	190,	M	80		Expected Date for	or delivery: 27 May 2022
Authoriz	ed By:		Y						*	.
Prepared		uganile vaipela	HERBERT					Approved	By: Mwajuma RAMADHA Mbega	
Purchas	e Officer	Mylaci						нрми		DG
Account	ing Office	r			Offic	cial S	eal	Supplier	Representative	2

0265MH2201693.

THE UNITED REPUBLIC OF TANZANIA





REV. 8/99

PO No: 0086TNRHPO2200365

Date:	23 May 2022							
Region: Warrant Holder: Please Supply Goo					FROM: Payer's Code: Payer's Address: Region:	0086TNRH	GIONAL REFERRA	AL HOSPITAL
	SCRIPTION		NOM	QTY	UNIT PF	RICE	VAT	TOTAL ANACHUM
1. ELECTRIC	MATERIALS		ach	1	847,50	0.00	0.00 *	TOTAL AMOUNT
1. Your invoices sho 2. The Purchase Ord 3. 1 days with dedu Purchase Order Req Request Prepared b Goods/Service to be	ould be submitted der Number must ction of 2% and or uest No:		all communi ling Tax wher 365	cations rele e appropria	vant to this order. te.	Amount Pay		***********847,500.00 delivery: 24 May 2022
Authorized By: Prepared By: Atus	ganile	HERBERT	and the second s	Ll				, , , , , , , , , , , , , , , , , , ,
Mwa	aipela			-		Approved By	Mwajuma RAMADHAN Mbega	∤ P
Purchase Officer	Then					НРМИ	Ю	
Accounting Officer				Official Sea	al s	Supplier Rep	resentative	9





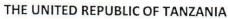




REV. 8/99

PO No: 0086TNRHPO2200347

Date:	16 May 2022							
TO:	RONYA TRAD	ERS			FROM:	вомво	REGIONAL REFERRA	L HOSPITAL
Payee's	TIN: 107-092-781				Payer's Code:	0086TNF	 RH	
Pavee's	Address BOX 1864				Payer's Address	: TANGA		
Region					Region:	TANGA		
Kegion	. DODONA				Region.	TANGA		
Warrant Please Si	Holder: upply Goods/ Services D	etailed below:				12.	2	2 2/3
NO	ITEM DESCRIPTION		UOM	QT	Y UNIT F	PRICE	VAT	TOTAL AMOUNT
1.	EPOXY FLOOR FOR ICU		Lumpsum	[19,170,0	00.00	3,450,600.00	*********22,620,600.00
TERMS A	AND CONDITION:			1053	To	tal Amoun	t Payable: ***	*******22,620,600.00
2. The Po 3. 3 days Purchase Request		nust be quoted and or 5% Withhold or	on all commun	nications re ere approp	elevant to this orde		Expected Date fo	or delivery: 19 May 2022
	Mwaipela se Officer	HENDEN				дррго НРМЦ	RAMADHA Mbega	202 * 30
	- Dane					TIFTAL	ME	dli
Accoun	ting Officer		_	Officia	l Seal	Suppl	lier Representativ	e





TELEMEDICINE

REV. 8/99

PO No: 0086TNRHPO2200288

	×	LC	OCAL PURCH	IASE ORDER			
Date:	21 Feb 2022						200
TO:	RAI SHOP ENTERPRISE	ES	11	FROM:	BOMBO REGIO	NAI REEERD	AL HOSDITAL
Payee's TIN:	100-410-214			Payer's Code:		WAL KEI EKK	AL HOSPITAL
Payee's Address					0086TNRH		
			[]	Payer's Address:	TANGA		
Region:	TANGA			Region:	TANGA		
Warrant Holder:	de/Coming Day 19 19	E-00 1 300,000					12
	ds/ Services Detailed I SCRIPTION	UOM	QTY	UNIT P	RICE	VAT	TOTAL AMOUN
1. WALLPUT	ТҮ	Bag	7	27,00	0.00	0.00	************189.000.0
2. GALAXY V	VHITE	Litre	1	65,00	0.00	0.00	*************65.000.0
Purchase Order Re		22002 A: Mt	28-3 TD4	nate.			
Goods/Service to b		TRRY		mad	Exp	ected Date f	for delivery: 07 Mar 202
Authorized By:	•			1 1			
RA	wajuma MADHANI bega				Approved By	: Mwajuma RAMADH Mbega	
Purchase Officer					НРМИ		
Aff	Pereli				MP	- 1	—dl
24							* *
Accounting Office	er		Official :	Seal	Supplier Rep	resentativ	

THE UNITED REPUBLIC OF TANZANIA TELEMEDICINE



REV. 8/99

PO No: 0086TNRHPO2200305

LOCAL PURCHASE ORDER

			200/12/10/11						
Date: TO: Payee's TIN: Payee's Address Region:	103-065-011	MWAKIDILA ENTERPRISE 103-065-011 2325			BOMBO REGIO 0086TNRH ess: TANGA TANGA	TANGA			
Warrant Holder: Please Supply Goo	ods/ Services Detailed	d below:] [
NO ITEM DE	SCRIPTION	UOM	C	(TY UN	T PRICE	VAT	TOTAL AMOUN		
. BUILDING	MATERIALS	Each		1 3,18	0,250.00	0.00	**********3,180,250.0		
2. The Purchase O	l by:	e quoted on all c 5% Withholding 7	ommunications Tax where appro	relevant to this o		spected Date fo	or delivery: 15 Feb 202		
15	Atuganile Mwaipela	HERBERT			Approved B	y: Mwajuma RAMADHA Mbega			
Purchase Office	Hlleple		*		нрми)	Ll,		

Official Seal

Printed on: 21 May 2022 12:47:04

Supplier Representative

Accounting Officer

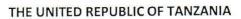






PO No: 0086TNRHP02200377

		LO	CAL PURCHA	ASE ORDER			
Date: FO: Payee's TIN: Payee's Address Region:	28 May 2022 RAI SHOP ENTERPR 100-410-214 2061 TANGA TANGA	ISES		Payer's Code: 0 Payer's Address: T	086TNRH	REFERRAL HOSPITA	AL
PROFESSION COMMITTEE STATE OF THE STATE OF T	ods/ Services Detail			UNIT PRI	CE	VAT TO	OTAL AMOUN
ITEM DE	SCRIPTION	UOM	QTY	8,590,000		0.00: *******	*** \$ 500 000 00
. The Purchase C . 2 days with dec urchase Order R equest Prepared	Order Number must duction of 2% and o dequest No:	together with the original be quoted on all commers 5% Withholding Tax of the commers of the com	where approp	riate.		ted Date for delive	ry: 30 May 202
	Atuganile Mwaipela	HERBERT			Approved By:	Mwajuma RAMADHANI Mbega	
Purchase Office	er MU				нрми МО		Ql.
Accounting O	fficer		Offic	ial Seal	Supplier Rep	resentative	



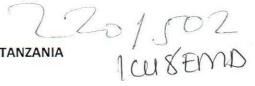






Date:	1	l1 May 2022										200
TO:		NGAMIANI TRADII	NG COMPAN	JY			FROM:	ВС	OMBO REGIONA	L REFERRAL H	OSPITAL	-
Payee's	-	100-161-249						ode: 00	86TNRH			
							Payer's Code: 0086TNRH Payer's Address: TANGA					
0.772	-	BOX 1727 TANGA					Region:		ANGA			
Region		TANGA					Region.					••••
Warrant	Holder:											
6		s/ Services Detail	led below:									
NO	ITEM DES			UOM	1	QTY		UNIT PRIC	E	VAT	TOTA	L AMOUNT
1.	BULDING N	MATERIALS		Each	1	1		713,500.0	00:	0.00: ***	*******	**713,500.00
								Total A	mount Payable	: ****	******	713,500.00
TERMS A	AND CONDI	TION:										
				morae contax our su								
1. Your i	nvoices sho	ould be submitted der Number must	together wi	ith the origin on all commu	al of the inicatio	e LPO ns rel	evant to th	nis order.				
3. 22 da	ys with ded	uction of 2% and	or 5% Withh	nolding Tax w	here a	pprop	riate.					
Purchasi	e Order Rec	uest No:	22	0037	8							
	Prepared b		En	1 \	Γ							
		e delivered to:	7	RRH	Bo.	w	80		Expe	ected Date for	delivery:	02 Jun 2022
		e delivered to.	1	(h) -		20	`					
Authoria	zeu by.			1+								
			LIEBBERT						Approved By:	Mwajuma		
Prepare	51	uganile waipela	HERBERT						Approved by:	RAMADHAN	1 .0	
		•								Mbega		
Purcha	se Officer					and the second			HPMU			
	MX 1	Me.										
2	M	No										
	4											
										1		
Accoun	nting Offic	er			0	fficia	l Seal		Supplier Rep	resentative		





REV. 8/99

PO No: 0086TNRHPO2200302

LOCAL PURCHASE ORDER

20 Apr 2022							
GN n MS CONTR	ACTORS			FROM:	BOMBO REGION	AL REFERRA	L HOSPITAL
119-698-847	1			Payer's Code:	0086TNRH		
BOX 597				Payer's Address:	TANGA		
TANGA				Region:	TANGA		
ods/Sarvicas Data	iled helow:						
		M	QT	Y UNIT P	RICE	VAT	TOTAL AMOUNT
NIUM ANGLE	Each	1		60,00	00.00	0.00	**********180,000.00
Order Number must duction of 2% and of dequest No:	t be quoted on a or 5% Withholdin	II commun	nications re	elevant to this orde		ected Date t	for delivery: 25 Apr 202
	14+			Lb			L.
Atuganile Mwaipela	HERBERT			<u> </u>	Approved By:	Mwajuma RAMADH Mbega	
	GN n MS CONTR 119-698-847 s BOX 597 TANGA ods/ Services Deta ESCRIPTION NIUM ANGLE identification in the control of the con	GN n MS CONTRACTORS 119-698-847 5 BOX 597 TANGA Ods/ Services Detailed below: ESCRIPTION UO NIUM ANGLE Should be submitted together with too company to the contract of the contract o	GN n MS CONTRACTORS 119-698-847 5 BOX 597 TANGA Ods/ Services Detailed below: ESCRIPTION UOM NIUM ANGLE Each Chould be submitted together with the original communication of 2% and or 5% Withholding Tax who dequest No: 12 2 2 3 3 3 3 4 5 5 6 5 6 5 6 5 6 5 6 5 6 5 6 5 6 6 5 6	GN n MS CONTRACTORS 119-698-847 5 BOX 597 TANGA Ods/ Services Detailed below: ESCRIPTION UOM QT NIUM ANGLE Each UDITION: Chould be submitted together with the original of the LP Order Number must be quoted on all communications reduction of 2% and or 5% Withholding Tax where appropriate duction of 2% and or 5% Withholding Tax where appropriate duction of 2% and or 5% Withholding Tax where appropriate duction of 2% and or 5% Withholding Tax where appropriate duction of 2% and or 5% Withholding Tax where appropriate duction of 2% and or 5% Withholding Tax where appropriate duction of 2% and or 5% Withholding Tax where appropriate duction of 2% and or 5% Withholding Tax where appropriate duction of 2% and or 5% Withholding Tax where appropriate duction of 2% and or 5% Withholding Tax where appropriate duction of 2% and or 5% Withholding Tax where appropriate duction of 2% and or 5% Withholding Tax where appropriate duction of 2% and or 5% Withholding Tax where appropriate duction of 2% and or 5% Withholding Tax where appropriate duction of 2% and or 5% Withholding Tax where appropriate duction of 2% and or 5% Withholding Tax where appropriate duction of 2% and or 5% Withholding Tax where appropriate duction of 2% and or 5% Withholding Tax where appropriate duction duction of 2% and or 5% Withholding Tax where appropriate duction ductio	GN n MS CONTRACTORS 119-698-847 BOX 597 TANGA TANGA Payer's Code: Payer's Address: Region: CODE CONTRACTORS Payer's Code: Payer's Address: Region: TOTAL TOTAL CODITION: Contraction of 2% and or 5% Withholding Tax where appropriate. Code Code Code Code Code Code Code Code	GN n MS CONTRACTORS 119-698-847 BOX 597 TANGA TANGA Payer's Code: 0086TNRH Payer's Address: TANGA Region: TANGA WILLIAM PRICE FROM: BOMBO REGION. Payer's Code: 0086TNRH Payer's Address: TANGA Region: TANGA TOTAL Amount Payable FROM: BOMBO REGION. Payer's Code: 0086TNRH Payer's Address: TANGA Region: TANGA TOTAL Amount Payable FROM: BOMBO REGION. Payer's Code: 0086TNRH Payer's Address: TANGA Region: TANGA TOTAL Amount Payable FROM: BOMBO REGION. Payer's Code: 0086TNRH Payer's Address: TANGA Region: TANGA TOTAL Amount Payable FROM: BOMBO REGION. Payer's Code: 0086TNRH Payer's Address: TANGA Region: TANGA FOR AMOUNT PRICE FROM: BOMBO REGION. Payer's Code: 0086TNRH Payer's Address: TANGA Region: TANGA FOR AMOUNT PRICE FROM: BOMBO REGION. Payer's Code: 0086TNRH Payer's Address: TANGA Region: TANGA FOR AMOUNT PRICE FROM: BOMBO REGION. Payer's Code: 0086TNRH Payer's Address: TANGA Region: TANGA FROM: BOMBO REGION. FROM: BOMBO REGION. Payer's Code: 0086TNRH Payer's Address: TANGA Region: TANGA FROM: BOMBO REGION. FROM: BOMBO REGION. FROM: BOMBO REGION. Payer's Code: 0086TNRH Payer's Address: TANGA Region: TANGA FROM: BOMBO REGION. FROM:	GN n MS CONTRACTORS 119-698-847 BOX 597 TANGA Payer's Code: 0086TNRH Payer's Address: TANGA Region: TANGA Ods/ Services Detailed below: ESCRIPTION UOM QTY UNIT PRICE VAT Total Amount Payable: *** *** *** *** *** *** *** **

Official Seal

Printed on: 14 May 2022 11:01:40

Supplier Representative

Accounting Officer



REV. 8/99

PO No: 0086TNRHPO2200379

		18867	LOCAL PURC	CHASE ORDER	9-7-8-		
Date: TO: Payee's TIN: Payee's Address Region:	24 May 2022 MEDELLIN ENTERF 131-141-874 BOX 178 TANGA TANGA	RISES		FROM: Payer's Code: Payer's Address: Region:	BOMBO REGIONAL 0086TNRH TANGA TANGA	. REFERRAL HOS	PITAL
Narrant Holder: Please Supply Goo	ods/ Services Detai	ed below:				VAT	TOTAL AMOUNT
NO ITEM DE	SCRIPTION	UON	1 0	QTY UNIT I		0.00: *****	******1,262,000.00
. BUILDING	EQUIPMENTS	Each		1,262,0	000.00		
				То	tal Amount Payable	*****	****1,262,000.00
TERMS AND CON	DITION:						
2 The Burchase (duction of 2% and o Request No: d by:	be guoted on al	Tommunications g Tax where appr 379 Mli vg i	s relevant to this ordi		cted Date for de	ivery: 24 May 202
	Atuganile Mwaipela	HERBERT			Approved By:	Mwajuma * RAMADHANI Mbega	
Purchase Office	Mu				нрми		<u>D</u> \$
	fficer		Of	ficial Seal	Supplier Rep	resentative	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

Official Seal

Accounting Officer





REV. 8/99

PO No: 0086TNRHPO2200380

LOCAL PURCHASE ORDER

07 May 2022 Date: RAI SHOP ENTERPRISES TO: Payee's TIN: 100-410-214 Payee's Address 2061 TANGA TANGA Region: Warrant Holder: Please Supply Goods/ Services Detailed below:

BOMBO REGIONAL REFERRAL HOSPITAL FROM: Payer's Code: 0086TNRH Payer's Address: TANGA TANGA Region:

TOTAL AMOUNT	VAT	UNIT PRICE	QTY	UOM	ITEM DESCRIPTION	NO
**********8,177,999.99	1 247 491 52	6,930,508.47	1	Each	BUILDING MATERALS	11.

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:

Request Prepared by:

Goods/Service to be delivered to:

Authorized By:

Prepared By:

Expected Date for delivery: 09 May 2022

Atuganile

Mwaipela

HERBERT

Approved By:

Mwajuma

RAMADHANI

Mbega

Purchase Officer

HPMU

Accounting Officer

Official Seal

Supplier Representative





REV. 8/99

PO No: 0086TNRHPO2200381

LOCAL PURCHASE ORDER

			LOCA	L I ORCIN	ASE ONDER				
Date: TO: Payee's TIN: Payee's Address Region:	27 May 2022 RONYA TRADERS 107-092-781 BOX 1864 DODOMA				FROM: Payer's Code: Payer's Address: Region:	BOMBO REGIONA 0086TNRH TANGA TANGA	L REFERRAL H	1OSPITAL	
Warrant Holder: Please Supply Goo	ods/ Services Deta					2010	VAT	TOTAL	. AMOUN
NO ITEM DE	SCRIPTION	UC	M	QT\				*********	252 000 0
L. EPOXY M	ATERIAL	Eac	ch !!	1	16,400,0	2,952,	000.00		,332,000.00
					To	tal Amount Payabl	e· ****	******19.	352,000.00
					10	tai Amount i ujus.		. NESS. ₹.0	El .
TERMS AND CON	DITION:								
1. Your invoices s	hould be submitte	d together with	the original	of the LPC	D.	*			
2. The Purchase C	order Number mus	st be quoted on	all commun	ications re	elevant to this orde	er.			
3. 3 days with dec	duction of 2% and	or 5% Withhold	ing rax wrie	re approp	nate.				0
Purchase Order R	equest No:	22 0	0381						
		6.0	1.1.5						
Request Prepared		Eng	W.J		0.0	Expe	cted Date for	delivery: 3	0 May 202
Goods/Service to	be delivered to:	IR	AH	Bon	<u> </u>				, , , , , , ,
Authorized By:		M	K-		DJ.				
	Atuganile Mwaipela	HERBERT			THE	Approved By:	Mwajuma RAMADHA Mbega	NI 🌴	
Purchase Office						нрми			
X.	pho					M		_lı	1 1 2 2 3
								and the second second	Par e
	-								

Official Seal

Supplier Representative

Accounting Officer





PO No: 0086TNRHPO2200360



	M		LO	CAL PURCH	IASE ORDER				
Date: TO: Payee's TIN: Payee's Address Region:	09 May 2022 MEDELLIN ENT 131-141-874 BOX 178 TANG				FROM: Payer's Code: Payer's Address: Region:	BOMBO REGIO 0086TNRH TANGA TANGA	ONAL REFERR.	AL HOSPITAL	
Warrant Holder: Please Supply Goo	ds/ Services Det	ailed below:						R	(4.5) (4.5)
	SCRIPTION		иом	QTY	UNIT P	PICE	1/47		
1. PLUMBING	MATERIALS		Each	1	8,681,00	,	0.00;;***	********8,681,	AMOU
3. 3 days with dedu Purchase Order Rec Request Prepared b Goods/Service to be Authorized By:	quest No: y:	•	0360	aguz	-40 70	Exp	ected Date fo	r delivery: 12 N	May 202
repared By: Atu	ganile	HERBERT					200	·	
	raipela					Approved By:	RAMADHA Mbega	NI	
urchase Officer	Hyper					нрми)		
ccounting Officer				Official Se	al	Supplier Ren		-	





REV. 8/99

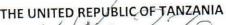
PO No: 0086TNRHPO2200362

		LOCA	AL PURCHA	ASE ORDER				
Date: TO: Payee's TIN: Payee's Address Region:	20 May 2022 RONYA TRADERS 107-092-781 BOX 1864 DODOMA			FROM: Payer's Code: Payer's Address: Region:	BOMBO REGIONA 0086TNRH TANGA TANGA	L REFERRAL HC	OSPITAL	
	ods/ Services Detailed bo			1		VAT	TOTALA	MOUN
NO ITEM DE	SCRIPTION	UOM	QTY			VAT ****	******13 49	52.000.00
Purchase Order R Request Prepared Goods/Service to	l by:	2200362 Fug W.	Chagu	<u> </u>	Expe	cted Date for d	elivery: 21 N	May 202
	Atuganile HE Mwaipela	RBERT			Approved By:	Mwajuma RAMADHAN Mbega	· · · · · · · · · · · · · · · · · · ·	
Purchase Office	er Allunu			3	нрми		ll	
					9		9	(#3 (#) (#)

Official Seal

Supplier Representative

Accounting Officer





REV. 8/99

PO No: 0086TNRHPO2200363

		LOCA	L PURCHA	SE ORDER			
TO: Payee's TIN: Payee's Address Region: Varrant Holder:	19 May 2022 MEDELLIN ENTERPRIS 131-141-874 BOX 178 TANGA TANGA			FROM: Payer's Code: Payer's Address: Region:	BOMBO REGIONAL 0086TNRH TANGA TANGA	REFERRAL HOSPIT	AL
	ods/ Services Detailed	below:	QTY	UNIT P	RICE	VAT T	OTAL AMOUN
	SCRIPTION MATERIALS	Each	1			0.00:	****1,704,000.C
The Durchace C	Order Number must be duction of 2% and or 5	gether with the original equoted on all community with the original equoted or all community with the original	ere appropr	levant to this orde			
	be delivered to:	1 W	ons	09	Expec	ted Date for deliv	ery: 19 May 20
		HERBERT	one	29 29	Approved By:	Mwajuma RAMADHANI 2	
Authorized By: Prepared By:	Atuganile Mwaipela	M	o has	\$0 Q9		Mwajuma	,





PUBLIC OF TANZANIA CMD

REV. 8/99

PO No: 0086TNRHPO2200303

LOCAL PURCHASE ORDER

				CALTONCI	IASE ONDER			
Date: TO: Payee's TIN: Payee's Address Region:	09 May 2022 KIBARA GENERA 106-398-976 BOX 1013,TANG TANGA				FROM: Payer's Code: Payer's Address: Region:	BOMBO REGION 0086TNRH TANGA TANGA	NAL REFERRAL H	IOSPITAL
Warrant Holder: Please Supply Goo	ds/ Services Deta	ailed below:		,	7			2
1. ELECTR M.			UOM Each	QTY	935,00		VAT	TOTAL AMOUN
1. Your invoices shi 2. The Purchase Or 3. 6 days with dedu Purchase Order Rec Request Prepared b Goods/Service to b	der Number mus action of 2% and of quest No: by:	t be quoted or 5% Withh	on all commu olding Tax who 22 OC	nications rel ere appropri	evant to this order iate.		cted Date for de	elivery: 15 May 2022
	uganile waipela	HERBERT	<u> </u>			Approved By:	Mwajuma RAMADHANI Mbega	·
Purchase Officer	Mayo	ly				нрми		DQ.
Accounting Office	er			Official :	Seal	Supplier Rep	resentative	250

Printed on: 14 May 2022 11:01:40





REV. 8/99

PO No: 0086TNRHPO2200244

00 867 NATV 200 1038

			LOCA	AL PURCHA	SE ORDER			
Date:	a	28 Jan 2022 GN & MS CONSTRACTO	R LTD		FROM:		GIONAL REFER	RAL HOSPITAL
Payee's	TIN:	119-698-847			Payer's Code:	0086TNRH		
Payee's	Address	BOX 597			Payer's Address:	TANGA		
Region:		TANGA			Region:	TANGA		
	ipply Goo	ds/ Services Detailed be	elow:	QTY	UNIT P	RICE	VAT	TOTAL AMOUN
		MATERIALS	Each	1:	4,547,0	00.00	0.00	*********4,547,000.0
TERMS A	ND CONE	DITION:			Tot	tal Amount I	Payable:	*********4,547,000.0
2. The Pu 3. 32 day Purchase	urchase O vs with de	rould be submitted toget rder Number must be qu duction of 2% and or 5% equest No:	ioted on all commun	nications rele nere appropr	evant to this orde	r.		
		58		NO.	all the same of th		Evnected Dat	e for delivery: 01 Mar 20

Request Prepared by:

Goods/Service to be delivered to:

Authorized By:

Prepared By: Mwajuma
RAMADHANI
Mbega

Purchase Officer

HPMU

Expected Date for delivery: 01 Mar 20

Approved By: Kenedy
Mwakalindile

HPMU

HPMU

HPMU

Accounting Officer

Official Seal

Supplier Representative





REV. 8/99

PO No: 0086TNRHPO2200310

					- 11					1
ate:		09 May 2022						ADO DEC	CONAL PEEER	RAL HOSPITAL
0:		MEDELLIN ENTERPRIS	SES			FROM:			JONAL KLI EK	
ayee's	TIN:	131-141-874				Payer's		0086TNRH		
		BOX 178 TANGA				Payer's	Address:	TANGA		
Region:		TANGA				Region	:	TANGA		
псью										
Jarrant	Holder:									
		ods/ Services Detailed	d below:						VAT	TOTAL AMOUNT
10		ESCRIPTION	UON	1	QT	Υ	UNIT		VAT	200,000
		PVC MATERIAL	Each			1	2,041,0	00.00	0.00	2,042,000
:	COTTEN						To	otal Amount	Payable:	*********2,041,000.00
TERMS	AND CON	IDITION:								
		W SWING SALE		he origina	l of the L	PO.				
		should be submitted t Order Number must b					to this ord	ler.		
2. The F	ourchase os with de	Order Number must be eduction of 2% and or	5% Withholdir	ng Tax whe	ere appro	priate.				
					\					
Purcha	se Order	Request No:	76220	10)	D				
Reques	st Prepare	ed by:	Eng	MIL	1	2 -	_		Expected D	oate for delivery: 09 May 202
Goods	/Service t	to be delivered to:	IKA	H 1	50 V	los	- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
Autho	rized By:		H	Φ	d	K				
	- I Dec	Atuganile	HERBERT					Appro	Contraction and a second	rajuma MADHANI
Prepa	red By:	Mwaipela								ega 🔑
8	011							НРМ	U	
Purc	hase Off	icer \						1 1 .6	0	0.
<	1	Hotonosi						M	K-	-dl
Í	NH	they are								
									720	S. L. Aline
		Officer			Of	ficial Se	al	Sup	plier Repres	entative
Acc	ounting	Officer								

T 220/504
REPUBLIC OF TANZANIA 1 CU

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0086TNRHPO2200301

LOCAL PURCHASE ORDER

		100	AL PURCHA	JE ONDER			
Date: TO: Payee's TIN: Payee's Address Region:	08 Apr 2022 NGAMIANI TRADING 100-161-249 BOX 1727 TANGA TANGA	5 COMPANY		FROM: Payer's Code: Payer's Address: Region:	BOMBO REGIONA 0086TNRH TANGA TANGA	L REFERRA	AL HOSPITAL
Warrant Holder: Please Supply Go	ods/ Services Detaile						
NO ITEM DE	SCRIPTION	иом	QTY	UNIT P	RICE	VAT	TOTAL AMOUNT
2. The Purchase C	hould be submitted to Order Number must b duction of 2% and or ! equest No:	ogether with the origin e quoted on all commu 5% Withholding Tax wh 220030 JUMA R TRRH	nications rele nere appropria	vant to this orde		a.	for delivery: 09 Apr 202
	Atuganile Mwaipela	HERBERT			Approved By:	Mwajum RAMADH Mbega	A STANDARD S
Purchase Office	Allegali	ı			нрми НР		DQ.

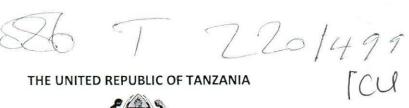
Official Seal

Printed on: 14 May 2022 11:01:40

Supplier Representative

Accounting Officer

PH.





REV. 8/99

PO No: 0086TNRHPO2200299

LOCAL PURCHASE ORDER

Date:		05 Apr 2022								
TO:		MASHANI CONST	RUCTION A	ND GENERAL S	UPPLY	FROM:	BOMBO REGIO	NAL REFE	RRAL HOSE	PITAL
Payee'	s TIN:	106-407-215			SQUARE DE LA	Payer's Code:	0086TNRH			
Payee'	s Address	1098				Payer's Address	TANGA			
Region	1:	TANGA				Region:	TANGA			
Warrant	t Holder:				·					w.
Please S	1	ds/ Services Detai	led below:						r	
NO	ITEM DE	SCRIPTION		UOM	QT	UNIT F		VAT		TOTAL AMOUN
l.	EPOXY FLO	OOR FOR ICU		Litre	1	2,350,0	00.00 4	3,000.00	******	*****2,773,000.0
						To	tal Amount Paya	ble:	******	***2,773,000.0
TERMS	AND COND	OITION:								
3. 30 da		duction of 2% and	or 5% With	holding Tax wh		levant to this orde priate.	er.			
Request	Prepared	by:	M	040			_			
Goods/S	Service to I	e delivered to:	TR	RH BO	Odmo		Exp	ected Da	ite for deliv	ery: 05 May 202
Authoria	zed By:		_	D.	20				÷	
Prepare		tuganile waipela	HERBERT				Approved By		ADHANI	•
Purcha	se Office	,					нрми			,
	4	Xalend	24				M			01.
	V	V)3 1								

Official Seal

Supplier Representative

Accounting Officer

67 MAN 2201522 THE UNITED REPUBLIC OF TANZANIA



PO No: 0086TNRHPO2200316

LOCAL PURCHASE ORDER

91									
Date:	06 Apr 2022								
1,140,410,17,06,000									
TO:	HUSSEIN AND CO	DMPANY			FROM:	BOMBO REGIONA	AL REFERE	RAL HOSPITAL	
Payee's TIN:	129-276-096				Payer's Code:	0086TNRH			
Payee's Address	BOX 665 TANGA				Payer's Address:	TANGA			
Region:	TANGA				Region:	TANGA			
Warrant Holder:	ods/ Services Deta	ailed below:			NI				
2000 18	SCRIPTION		UOM	QTY	UNITP	RICE	VAT	TOTA	L AMOUN
L. ROOFING	MATERIAL		Each	1	261,0:	16.90 46,	983.04	******	**307,999.9
3. 28 days with de			on all commu	mications re					
Request Prepared Goods/Service to	equest No: I by:	PO Eng	2200	here appro			cted Date	for delivery: (04 May 202
	equest No: I by:	PO Eng	2200 Kel	1316 Vin	priate.		Mwajun RAMAD Mbega	na	04 May 202

Official Seal

Supplier Representative

Accounting Officer









REV. 8/99

PO No: 0086TNRHPO2200217

1		LO	CAL PURCE	ASE ORDER		
Date: TO: Payee's TIN: Payee's Addr. Region:	07 Feb 2022 RAI SHOP ENTERP 100-410-214 ess 2061 TANGA TANGA	PRISES	2	FROM: Payer's Code: Payer's Address: Region:	BOMBO REGIONAL REFE 0086TNRH TANGA TANGA	RRAL HOSPITAL
	Goods/ Services Detail		7			
	VYA UJENZI EMD	UOM ::Each	QTY	UNIT PR		TOTAL AMOU
2. The Purchase 3. 0 days with d	Order Number must I eduction of 2% and or	together with the origina be quoted on all commun 5% Withholding Tax wh	nications rel ere appropri	evant to this order. iate.		
Purchase Order Request Prepare		KELVIN X	MANTA A	The state of the s		
	o be delivered to:		RRH	3-	Expected Dat	te for delivery: 07 Feb 20
Authorized By:		DR HAIM	Mary Mary	suf.		
Prepared By:	MWAJUMA RAMADH.	ANI MBEGA	36			Y LINGSON ALINDILE
Purchase Offic	er D.	Qh			HPMU House	

Accounting Officer



Official Seal

Supplier Representative





REV. 8/99

PO No: 0086TNRHPO2200258

1/	NIGHT CLOSO 83 LOCAL PURC	CHASE ORDER	
	01 Mar 2022		
ro:	HUSSEIN AND COMPANY	FROM:	BOMBO REGIONAL REFERRAL HOSPITAL
Payee's TIN:	129-276-096	Payer's Code:	0086TNRH
Payee's Address	BOX 665 TANGA	Payer's Address:	TANGA
Region:	TANGA	Region:	TANGA

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	иом	QTY	UNIT PRIC	E VAT	TOTAL AMOUNT
:1.	Building materials and equipment for EMD Theatre	::Lumpsum	∷ 1	:: 21,133,492.8	7: 0.00:	*********21,133,492.87

Total Amount Payable:

******21,133,492.87

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:

Expected Date for delivery: 15 Mar 2022

Prepared By:

Authorized By:

Mwajuma

RAMADHANI

Mbega

Approved By: Kenedy

Lingson

Mwakalindile

Purchase Officer

HPMU



Accounting Officer

Official Seal

Supplier Representative





REV. 8/99

PO No: 0086TNRHPO2200282

				7			
Date: TO: Payee's TI Payee's Ar Region:	04 Apr 2022 MEDELLIN ENTERPH IN: 131-141-874 ddress BOX 178 TANGA TANGA	RISES			s Code: 008	86TNRH	EFERRAL HOSPITAL
Warrant Ho	older:						
Please Sup	ply Goods/ Services Detaile	d below:				7	
NO IT	TEM DESCRIPTION	иом		QTY	UNIT PRICE		AT TOTAL AMOUN
1. PI	LUMBING MATERIAL	Each		1:	4,711,000.00	00	.00: *********4,711,000.0
					Total A	mount Payable:	*********4,711,000.0
TERMS AN	D CONDITION:						
3. 1 days w Purchase C Request Pr	chase Order Number must by the deduction of 2% and or Order Request No: repared by: rvice to be delivered to: d By:	PD 2000 FUNDI	vhere app 282 TAFF	ropriate.	- - -		ed Date for delivery: 05 Apr 202
Prepared (By: Mwajuma RAMADHANI Mbega						enedy Lingson Awakalindile
Purchase	Officer A	Q .				нрми/ М <u>)</u>	
Accounti	ing Officer		Of	ficial Seal		Supplier Repres	sentative

08867NAHU 2201262

THE UNITED REPUBLIC OF TANZANIA





REV. 8/99

PO No: 0086TNRHPO2200265

		100					
Date:	25 Feb 2022						
TO:	GN n MS CONTRACTO	RS		EDOM:			
Payee's TIN:	119-698-847			FROM:	BOMBO REGIONAL REFERRAL HOSPITAL		
Payee's Addres				Payer's Code:	0086TNRH		
Region:	TANGA			Payer's Address	TANGA		
				Region:	TANGA		
Warrant Holder:							S.
	ods/ Se.vices Detailed be	low:					
	ESCRIPTION	UOM	QTY	UNIT P	RICE	VAT	TOTAL AMOUN
:1. ::BUIDING	MATERIALS	Each	. 1	4,658,50	0.00	0.00: *	*********4,658,500.0
TERMS				Tota	al Amount Payable	2: ****	*******4,658,500.0
TERMS AND CONE	DITION:						
3. 4 days with deding Purchase Order Reguest Prepared In Goods/Service to be Authorized By:	py:	D 228	O 26	te.	Kelvin	ed Date for o	delivery: 01 Mar 2022
RAI	vajuma MADHANI ega					Kenedy Mwakalindile	Lingson
Purchase Officer	Attona				HPMU/) .	ll-
ccounting Officer			Official Sea	al	Supplier Repres	entative	







TELEMEDICINE

REV. 8/99

PO No: 0086TNRHPO2200196

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		THE UNIT	בני טבטיים.	IC OF TANK	Vii.	TELEI	MEDICINE
	15 North	100	K ()		Q.	. = -	REV. 8/9
	1 COVAV					DO No.	
//	1000					PO No:	0086TNRHPO220019
_		Lo	OCAL FURCES	ASE ORDER			
Date:	23 Jan 2022						
TO:	LEKUNGA ENTERPR	ISES		FROM:	BOMBO REGIO	NAL REFERRA	L HOSPITAL
Payee's TIN:	100-217-376			Faver's Code:	0086TNRH		**********
Payee's Addr	ess PO BOX 2466		that but the same of				
Region:	TANGA			ಸ್ವುion:	TANGA		
$mon() \cdots$	URED CABLE 35MM 4CORE	.:PC .:PC	Q1Y 35	6,00	00.00 : 00.00 :	0.00: *	TOTAL AMOUN **********2,695,000.0
TERMS AND CO	ONDITION:			Tota	al Amount Payal	ole: ***	*******2,743,000.0
2. The Purchase	s should be submitted to e Order Number must be leduction of 2% and or 5	quoted on all comm	unica (long leng	van I to this order te			
Purchase Order	Request No:	0086TAR	ttpo 2200	196			
Request Prepar	ed by:	GABRUEL					
Boods/Service t	to be delivered to:	TANCA	A CONTRACTOR AND STREET OF THE PARTY OF	MEA MANAGEMENT AND ADMINISTRATION OF THE PARTY OF THE PAR	Exp	pected Date fo	or delivery: 24 Jan 202
Authorized By:		DR HA	ma Yusi	uf.			
Prepared By:	MWAJUMA RAMADHA	NI MBEGA			Approved By:	KENEDY LIN MWAKALIN	
Purchase Office	cer M	li		-	нрми 🕳	to the second	
		1					

Accounting Officer

Caficial Real

Supplier Representative



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EMD

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0086TNRHPO2200243

		LOCA	AL PURCHA	ASE ORDER		- A		
Date: TO: Payee's TIN: Payee's Addre Region:	's Address 865			FROM: Payer's Code: Payer's Address: Region:	BOMBO REGIONAL REFERRAL HOSPITAL 0086TNRH TANGA TANGA			
Warrant Holder Please Supply G	: Goods/ Services Detailed belo	w:			2:			
NO ITEM	DESCRIPTION	иом	QTY	UNIT P	RICE	VAT	TOTAL AMOUNT	
2. The Purchase	-	ted on all commun	nications rel	evant to this orde		•		
	to be delivered to:	Re	Bonse 19	2)	Exp	ected Date for	delivery: 14 Mar 202	
Prepared By:	Mwajuma				Approved By:	Kenedy		
	RAMADHANI Mbega					Mwakalindi	Lingson ile	

Accounting Officer

Official Seal

Supplier Representative