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HOSPITAL MANAGEMENT BOARD  
CHITUNGWIZA CENTRAL HOSPITAL

P.O. BOX CZA 245

ZENGEZA

CHITUNGWIZA ZIMBABWE

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## PURCHASE ORDER: MN 748

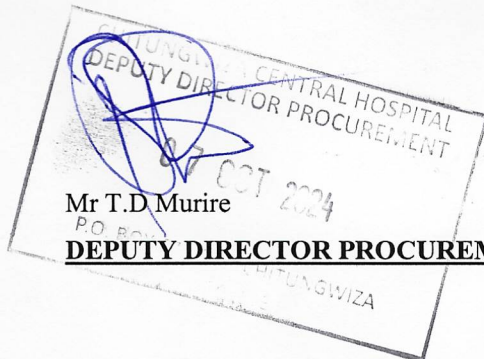
7 September 2024

The Sales Department  
REALTIME DISTRIBUTION PVT

**RE: NOTIFICATION OF BID AWARD-MS180**

Item Description	Quantity	Unit Price ZIG	Total Price ZIG
Wrapping sheets	500	80.00	40,000.00
		<b>TOTAL AMOUNT</b>	<b>40,000.00</b>

Regards



Mr T.D. Murire

**DEPUTY DIRECTOR PROCUREMENT SERVICES**

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P.O. BOX CZA 245  
ZENGEZA  
CHITUNGWIZA ZIMBABWE

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## PURCHASE ORDER: MN 749

7 September 2024

The Sales Department  
ROYAL INK STATIONERY PRIVATE LIMITED

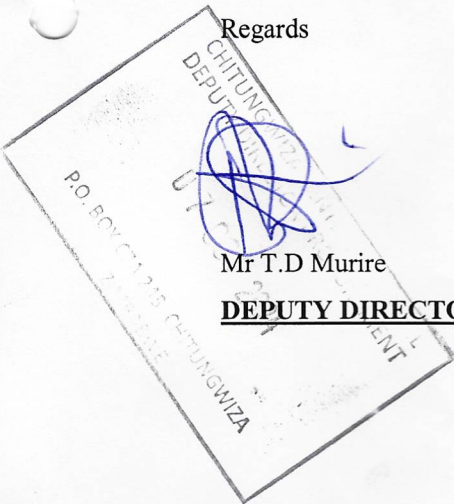
**RE: NOTIFICATION OF BID AWARD-MS180**

Item Description	Quantity	Unit Price ZIG	Total Price ZIG
Might marker	50	13.80	690.00
Zoning tapes	2	345.00	690.00
<b>TOTAL AMOUNT</b>			<b>1,380.00</b>

Regards

Mr T.D Murire

**DEPUTY DIRECTOR PROCUREMENT SERVICES**



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ZENGEZA  
CHITUNGWIZA ZIMBABWE

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## PURCHASE ORDER: MN 747

7 September 2024

The Sales Department  
FIRST PACK

**RE: NOTIFICATION OF BID AWARD-MS180**

Item Description	Quantity	Unit Price ZIG	Total Price ZIG
Thick cellotape	50	50.00	2,500.00
Manilla sheets	200	11.00	2,200.00
Liver arch files	40	57.00	2,280.00
<b>TOTAL AMOUNT</b>			<b>6980.00</b>

Regards

CHITUNGWIZA CENTRAL HOSP  
DEPUTY DIRECTOR PROCUREMENT  
07 OCT 2024  
Mr T.D Murire  
P.O. BOX CZA 245  
**DEPUTY DIRECTOR PROCUREMENT SERVICES**  
ZIMBABWE