Enquiries: Ms. Medraim Haufiku

Date: 03 November 2022

To: Ms. Agnes Mwilima

Regional Director: Zambezi Regional Health Directorate

Attention: Ms. Richard Likokoto

**AUTHORIZATION NCS/DP/1304CO-149/2022: REPLACEMENT OF MANIFOLDS FOR NITROUS OXIDE FOR ZAMBEZI REGIONAL HEALTH DIRECTORATE**

1. I acknowledge receipt of your request dated **30 September 2022**, regarding the abovementioned subject.
2. Your request for the above-mentioned procurement has been approved by the Accounting Officer on **02 November 2022**.
3. A quotation from **Intaka Technologies** for Replacement of Manifolds for Nitrous Oxidefor Zambezi Regional Health Directorate to an amount of **N$165,485.00**, was approved. (***See attached quotation)***
4. Attached, please find a copy of the quotation, for your Office to process a requisition for expenditure, and issue a purchase order, using the following Procurement Authorization number: **NCS/DP/1304CO-149/2022**
5. You are requested to facilitate the purchasing of the items as per paragraph 4 above from:

**Intaka Technologies**

**Tel: +264 61 305996**

**ifo@intakatech.com**

Yours sincerely,

**Mr. Evaristus Iita**

**Secretary: Procurement Committee**