

# GEITA URBAN WATER SUPPLY AND SANITATION AUTHORITY (GEUWASA)

477  
STREET  
TANZANIA



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Date: 23/5/2022  
**1433**

## LOCAL PURCHASE ORDER

No. \_\_\_\_\_

Gain Co Ltd  
P.O. Box 2018  
Mwanza

Signature Code: ..... Item: Ujiza - Ukarabaki wa Tenki.  
P/INVOICE No. 0605

Supply goods / service described below, and on delivery the same to be accompanied by the original of this order, delivery note, and invoice to Geuwasa.

Description of goods / services	Unit	Qty. Orderd	Qty. Supplied	Rate	Amount	
					Tshs.	Cts
Water proof	Pc	01	01	90000	90000	00
White skim	Pc	02	02	35000	70000	00
Solvent	Pc	02	02	5000	10,000	00
Emulsion white (20lters)	Pc	02	02	35000	70,000	00
Latex Premal (20lters)	Pc	01	01	70000	70,000	00
Park blue (10lters)	Ea	01	01	120,000	120,000	00
Light grey (20lters)	Ea	02	02	202,500	405,000	00
Black colour (10lters)	Ea	01	01	35000	35,000	00
Sand	trip	2	2	75000	130,000	00
Angle line 24mm	Ea	2	2	65000	65,000	00
Elbow 4"	Pc	2	2	6000	12,000	00
Roller brush 3"	Pc	3	3	3000	9000	00

SUB TOTAL 1,71,000 00  
VAT 18% -  
TOTAL 1,71,000/=

Ordered by

Certified by

Authorized by

23/5/2022

Date:

23/5/2022

Date:

23/05/2022

VALIDITY PERIOD OF THIS ORDER IS .....

Copies: Original - Attachment to MIN copy A/Cs 1<sup>st</sup> Copy - User 2<sup>nd</sup> Copy - Book