

# GEITA URBAN WATER SUPPLY AND SANITATION AUTHORITY (GEUWASA)

P.O. Box 477  
BOMANI STREET  
GEITA - TANZANIA



Email: info@geuwasa.go.tz  
Tel: 028 2520296  
Fax: 028 2520159  
TIN: 130 - 804 - 638

Date: 26/01/2022

## LOCAL PURCHASE ORDER

No. **1403**

To: Mwajige Hardware  
P.O. - Box 384  
Geita

Expenditure Code: ..... Item: Ujauzaji wa umeme kisima cha Chabelongo  
P/MRN No. .... P/INVOICE No. 0108

Please 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.

No.	Description of goods / services	Unit	Qty. Orderd	Qty. Supplied	Rate	Amount	
						Tshs.	Cts
	2-5MM <sup>2</sup> Twin Cable	M	10	10	2300	23,000	00
	10mm Armord	M	6	6	23500	141,000	00
	1.5mm Twin Cable	M	20	20	2200	44,000	00
	Main switch Single	Pc	1	1	120,000	120,000	00
	Earthrod, pure	Pc	1	1	50,000	50,000	00
	Socket double fronic	Pc	1	1	8000	8,000	00
	Two way 2gang switch	Pc	1	1	3500	3,500	00
	Lamp holder	Pc	4	4	2000	8,000	00
	Bulb 18 W	Pc	1	1	7000	28,000	00
	Metal box single	Pc	1	1	1000	1,000	00
	Metal box double	Pc	1	1	1500	1,500	00
	Conduity pipe 3/4"	Pc	10	10	2400	24,000	00
	Vin tape	Pc	4	4	1000	4,000	00
	E-Wire 2.5MM	M	10	10	1500	15,000	00
	Gr / breaker 3phase	Pc	1	1	142,000	142,000	00
					<b>SUB TOTAL</b>		
					<b>VAT 18%</b>		
					<b>TOTAL</b>		

Ordered by

Certified by

Authorized by

[Signature]

[Signature]

[Signature]

Date: 26/01/22

Date: 26/01/22

Date: 26/01/2022

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

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TIN: 130 - 804 - 638

Date: 26/01/2022

## LOCAL PURCHASE ORDER

No. **1404**

Muggage Hardware  
P.O. Box 384  
Geita

Expenditure Code: ..... Item: Ujaa ya Umeme kwima cha Chabuli  
P/MRN No. .... P/INVOICE No. 0110

Please 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.

No.	Description of goods / services	Unit	Qty. Orderd	Qty. Supplied	Rate	Amount	
						Tshs.	Cts
	Round box	PC	4	4	1000	4000	00
	Earthrod pure	PC	1	1	50000	50000	00
	Tap	PC	4	4	1000	4000	00
	Trunking PVC 22M	PC	1	1	12000	12000	00
	Elbow 3/4"	PC	10	10	1000	10000	00
	Wood Screw box	PC	1	1	6000	6000	00
	PVC Saddle Clamp 22M	PC	1	1	12000	12000	00
	Salt & Chalcoal	kg	4	4	2000	8000	00
	Uchorgaji ramani	Ea	1	1	50000	50,000	00
<b>SUB TOTAL</b>						<b>769,000</b>	<b>00</b>
<b>VAT 18%</b>						-	
<b>TOTAL</b>						<b>769,000/=</b>	

Ordered by

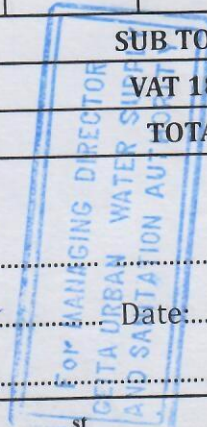
Certified by

Authorized by

Date: 26/01/22

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Date: 26/01/2022



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