

Local Purchase Order

SOUWASA,
P. O. BOX 363,
SONGEA.



Date	Local Purchase Order
10/05/2022	050101

*Q00 1046 of
25/05/2022*

PV 29105

ALLOCATION: Item.....Sub Item..... **LIRAKARA PROJECT**

Vendor	Ship To
DANIEL ALBART MGUMBA, P. O. BOX 321, SONGEA.	SOUWASA, P. O. BOX 363, SONGEA. TIN 102 316 118

S/N	Item Description	Qty	U/M	Rate	Amount
1	6168-AIR VALVE 1"	4	pc	165,000.00	660,000.00
2	6270- CLAMP SADDLE DN 32/20	2	pc	6,000.00	12,000.00
3	6257- TEE COUPLING DN 25/25	2	pc	10,000.00	20,000.00
4	6289- MALE CONNECTOR DN 80	2	pc	38,000.00	76,000.00
5	6389 Ball valve 2 1/2	1	pc	200,000.00	200,000.00
6	6390 Ball valve 1 1/4	1	pc	55,000.00	55,000.00
7	6391 male connector 1 1/4	2	pc	10,000.00	20,000.00
8	6393 ball valve 1"	4	pc	20,000.00	80,000.00
9	6241-NIPPLE HEXAGONAL DN 25	8	pc	5,000.00	40,000.00
10	6392 Extension 1" 30cm	4	pc	6,000.00	24,000.00

Verified by
[Signature]
24/05/2022
PRE AUDIT UNIT

Total TZS 1,187,000.00

Tshs. One Million One Hundred Eighty Seven Thousand Only.

*Delivery Should be At Songea Urban Water Supply & Sanitation Authority.
Delivery Time Is Seven Working Days After The Date Of This LPO*

Signature.....*[Signature]*
Designation: Purchasing officer
Date.....*10/05/2022*

Signature.....
Designation: Finance Manager
Date.....

Signature.....*[Signature]*
Designation: Managing Director
Date.....*23/05/2022*