



MUGANGO/ KIABAKARI/ BUTIAMA WATER SUPPLY AND SANITATION AUTHORITY



Date: 02.6.2022

LOCAL PURCHASE ORDER (LPO)

NO: 075

TO SUPPLIER: **JORAM E DIAMBE Box 6419 MWAAZIA.**

Please supply the undermentioned articles and quote rate and cost hereon and:-

Delivery to: **MUGANGO KIABAKARI**

No.	Description	Unit Qty	Qty Ordered	Qty Supplied	Unit Cost	Amount		Ledger Folio
						Tshs	Cts	
	Coupling Connector OD 50 P16 "PC"		15		12000	180,000		
	Coupling Connector OD 32 P16 PC		20		5000	100,000		
	Coupling Reducing OD 90x63		03		45000	135,000		
	Reducing Coupling OD 63x50		02		25000	50,000		
	R. Coupling 50x32		02		15000	30,000		
	DN 160x63 MM		01		35000	35,000		
	DN 110 x63 mm		02		15000	30,000		
	DN 110 x50 mm		02		15000	30,000		
	DN 90x63 MM		03		12000	36,000		
	DN 63 x50 mm		03		8000	24,000		
	DN 50x32 mm		05		6000	30,000		
	OD 63 MM		02		60000	120,000		
	OD 50 mm		04		55000	220,000		
	OD 32 mm		05		15000	75,000		
	90x63 mm		02		20000	40,000		
	63x50 mm		03		12000	36,000		
	90x50 mm		02		20000	40,000		
	50x32 mm		05		8000	40,000		
	32x20 mm		05		3000	15,000		
	SUB-TOTAL							
	VAT 18%							
	GRAND TOTAL							

Amount in words.....

PTO

Do not accept this order unless it is signed by the Managing Director and Department Head on the other. Any cancellation on quantity ordered and rate must be countersigned by these officials

Prepared by StoreKeeper.

Signature:

Certified by Head of Department.

Signature:

Authorized by Managing Director.

Signature:



MUGANGO/ KIABAKARI/ BUTIAMA WATER SUPPLY AND SANITATION AUTHORITY



Date: 02/6/2022

LOCAL PURCHASE ORDER (LPO)

NO: 076

SUPPLIER: JORAM E DIAMBE Box 6419 Mwanza

Please supply the undermentioned articles and quote rate and cost hereon and:-

Delivery to: MUGANGO-KIABAKARI

Description	Unit Qty	Qty Ordered	Qty Supplied	Unit Cost	Amount		Ledger Folio	
					Tshs	Cts		
OD 63 mm	PC	03		8000	24000			
OD 50 mm	PC	02		5000	10000			
OD 32 mm	PC	05		3000	15000			
OD 25 mm	PC	16		2000	32000			
Seal tape	PC	200		500	100,000			
90x90x90mm	PC	02		45000	90,000			
160mm	PC	02		195000	390,000			
110mm	PC	06		150,000	900,000			
90mm	PC	06		95000	570,000			
160 mm	PC	15		15000	225000			
110 mm	PC	08		10000	80,000			
90 mm	PC	06		8000	48000			
110 x 90mm	PC	02		90000	180,000			
OD 90mm	PC	04		35000	140,000			
OD 63 mm	PC	09		15000	135000			
OD 50 mm	PC	20		12000	240,000			
OD 32 mm	PC	20		2000	40,000			
OD 90 mm	PC	04		25000	100,000			
OD 63 mm	PC	06		12000	72,000			
SUB-TOTAL					—			
VAT 18%					—			
GRAND TOTAL					—			

Amount in words: P70

Do not accept this order unless it is signed by the Managing Director and Department Head on the other. Any cancellation on quantity ordered and rate must be countersigned by these officials

Prepared by StoreKeeper.

Signature: [Signature]

Certified by Head of Department.

Signature: [Signature]

Authorized by Managing Director.

Signature: [Signature]



MUGANGO/ KIABAKARI/ BUTIAMA WATER SUPPLY AND SANITATION AUTHORITY



Date: 2/6/2022

LOCAL PURCHASE ORDER (LPO)

NO: **077**

TO SUPPLIER: JORAM E DIAMBE

Please supply the undermentioned articles and quote rate and cost hereon and:-

Delivery to.....

No.	Description	Unit Qty	Qty Ordered	Qty Supplied	Unit Cost	Amount		Ledger Folio
						Tshs	Cts	
	OD 50 mm	PC	10		10000	80000		
	OD 32 mm	PC	10		2000	20000		
	OD 90 mm	PC	01		220000	220000		
	OD 110 mm	PC	01		265000	265000		
	24mm, 4" Long	PC	150		3000	450,000		
	PVC flanged elbow OD 160mm PN 16		02		200,000	400,000		
	PVC flanged adapter OD 160mm PN 16		06		250,000	1,500,000		
	PVC Reducer adapter 160x110 PN 16		02		250000	500,000		
	Gs flanged elbow DN 150mm PN 16		2		350000	700,000		
	Gs free flange DN 150mm PN 16		10		95000	950,000		
	Gs free flange DN 80mm PN 16		10		45000	450,000		
	Gs flanged reducer DN 150x100		02		350,000	700,000		
	Threaded Air valve Single		09		90,000	810,000		
	size OD 32		02					
	PVC double socket OD 160mm, - 1200mm Long		03		95,000	760,000		
	PVC Double socket OD 110, - 1200mm Long		04		65000	260,000		
	DI Flanged adapter DN 150mm		06		195,000	1,170,000		
	SUB-TOTAL					-		
	VAT 18%					-		
	GRAND TOTAL					13,892,000		

Amount in words: Tsh Kumi na tatu milioni, laki nane na elfu tisini narabili tu.

Do not accept this order unless it is signed by the Managing Director and Department Head on the other. Any cancellation on quantity ordered and rate must be countersigned by these officials

Prepared by StoreKeeper.

Signature: [Signature]

Certified by Head of Department.

Signature: [Signature]

Authorized by Managing Director.

Signature: [Signature]