GEITA URBAN WATER SUPPLY AND SANITATION AUTHORITY (GEUWASA)

P.O.Box 477
BOMANI STREET
GEITA - TANZANIA

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

Date: 27/1/2022

LOCAL PURCHASE ORDER

No. 1405

To: TANESCO
P.O. BOX
GEITA.

Expenditure Code: ..... Item: POWER SUPPLY AT CHABWONGO BORE HOLE

P/MRN No. ..... P/INVOICE No. 564020-00129

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
	Service line Cost	Eq	1	1	1,389,115	1,389,115	00
	LT line extension Cost	Eq	1	1	2,297,094.57	2,297,094	57
	Substation Cost	Eq	1	1	14,327,015.22	14,327,015	22
	VAT 18%						
					SUB TOTAL	18,013,224	79
					VAT 18%	3,242,380	46
					TOTAL	21,255,605.2	

Ordered by ..... Date: 27/1/2022

Certified by ..... Date: 27/1/2022

Authorized by ..... Date: 27/01/2022

FOR MANAGING DIRECTOR GEITA URBAN WATER SUPPLY AND SANITATION AUTHORITY

VALIDITY PERIOD OF THIS ORDER IS .....

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