



# JAMHURI YA MUUNGANO WA TANZANIA

## WIZARA YA MAJI

MAMLAKA YA MAJISAFI NA USAFI WA MAZINGIRA  
MJINI NZEGA



### LOCAL PURCHASE ORDER

M/S PLASCO LIMITED  
P.O.BOX 19956  
DAR ES SALAAM

LPO NO 730

GOODS/ SERVICES ORDERED FOR; NZEGA WATER AND SANITATION AUTHORITY  
FINANCIAL; 2021-2022

SUPPLIER INVOICE NO AMOUNT(TSH) 31,720,611.25/= DATE.; 08/03/2022

PLEASE SUPPLY THE FOLLOWING GOODS/ SERVICES AS MENTIONED BELOW TO MANAGING DIRECTOR-NZEGA  
WATER AND SANITATION AUTHORITY.

ALLOCATION : VOTE.....SUB VOTE.....ITEM NO. ....

S/N	DESCRIPTION OF SERVICES	SI ZE	UNI T	QTY ORDERED	UNIT RATE	AMOUNT		LEDGER FOLIO REF. NO
						TSHS	CT	
1	VA Air Valve Single Effect-DN80(3inch)PN 16		Pc	8.00	293,250.00	2,346,000.00	00	
2	VA Air Valve Single Effect-DN65(2 1/2inch)PN16		Pc	6.00	186,320.00	1,117,920.00		
3	VA Sluice Gate Valve Flanged-DN80(3inch)PN16		Pc	15.00	420,920.00	6,313,800.00		
4	VA Brass Gate Valve-DN50(2inch)PN16		Pc	50.00	137,534.25	6,876,712.50		
5	Va Sluice Gate Valve Flanged-DN65(2 1/2inch)PN16		Pc	8.00	335,070.00	2,680,560.00		
6	Va Brass Gate Valve-DN40(1 1/2inch)PN16		Pc	50.00	94,679.38	4,733,968.75		
7	Cm Female Adoptor-90mmX3inch PN 10		Pc	20.00	46,147.50	922,950.00		
8	Cm Female Adoptor-75mmX2 1/2inch PN 10		Pc	20.00	31,747.50	634,950.00		
9	Gs Bolt & Nut-M16X100mm		Pc	1,500.00	3,942.50	5,913,750.00		
10	Rubber Gasket Sheet-5mm per meter		Pc	10.00	18,000.00	180,000.00		
SUB TOTAL						31,720,611.25/=		
ADD VAT 18%						-		
GRAND TOTAL						31,720,611.25/=		

TOTAL AMOUNT IN WORDS; THIRTY ONE MILLION, SEVEN HUNDRED TWENTY THOUSAND SIX HUNDRED ELEVEN SHILLINGS ONLY.

PROCUREMENT OFFICER: Faith Ujini

SIGNATURE: [Signature]

DATE: 08-03-2022

