

MOSHI URBAN WATER SUPPLY AND SANITATION AUTHORITY

P.O. Box 1001, Moshi, Tanzania.

Tel: +255 27 2751164, Fax: +255 27 2754256

Email: info@muwsa.or.tz, URL: http://www.muwsa.or.tz



PURCHASE ORDER

No. PO0009053

M/S: PLASCO LIMITED
P.O BOX 76770
DAR ES SALAAM
TANZANIA

Date 26/05/2022
Page 1
Req. No PR012477/80

Please supply undermentioned Goods to Central Stores

Line No	Quantity	Unit	Description / Part Number	Rate	Total
1	10.00	PC	Saddle Clamp 4" x 2"	36,000.00	360,000.00
2	20.00	PC	Connector 2"	14,062.50	281,250.00
3	10.00	PC	Tee Connector 3"	90,040.00	900,400.00
4	15.00	PC	Tee Connector 2"	33,620.00	504,300.00
5	30.00	Pc	Connector 1 1/2"	10,125.00	303,750.00
6	20.00	PC	Tee Connector 1 1/2"	22,920.00	458,400.00
7	10.00	PC	Connector 3"	41,756.25	417,562.50
8	30.00	PC	Coupling 2"	23,040.00	691,200.00
9	30.00	PC	Coupling 1 1/2"	17,040.00	511,200.00
10	20.00	PC	Coupling 1"	7,312.50	146,250.00
11	32.00	PC	Flat Gasket 6"	11,250.00	360,000.00
Comments: FOR SERVICE LINE - KIMOCHI WATER SUPPLY PROJECT				Subtotal	4,934,312.50
				VAT 18%	888,176.25
				Total	5,822,488.75

THIS L.P.O. AND YOUR DELIVERY ORDER DULY
SIGNED BY OUR STOREKEEPER SHOULD BE
ATTACHED WITH THE INVOICE
All deliveries to this order must be accompanied by one
copy of invoice

HEAD OF PMU

DEPARTMENTAL MANAGER

FINANCE
MANAGER

MANAGING DIRECTOR

MOSHI URBAN WATER SUPPLY AND SANITATION AUTHORITY

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PURCHASE ORDER

No. PO0009052

M/S: PLASCO LIMITED
P.O BOX 76770
DAR ES SALAAM
TANZANIA

Date 26/05/2022
Page 1
Req. No PR012476

Please supply undermentioned Goods to Central Stores

Line No	Quantity	Unit	Description / Part Number	Rate	Total
1	1,008.00	M	HDPE Pipe 160mm PN10	36,506.40	36,798,451.20
2	1,008.00	M	HDPE Pipe 110mm PN10	17,422.95	17,562,333.60
3	1,000.00	M	HDPE Pipe 90mm PN10	11,648.10	11,648,100.00
Comments: FOR SERVICE LINE - KIMOCHI WATER SUPPLY PROJECT				Subtotal	66,008,884.80
				VAT 18%	11,881,599.26
				Total	77,890,484.06

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DEPARTMENTAL MANAGER



FINANCE
MANAGER


MANAGING DIRECTOR