



MUGANGO/ KIABAKARI/ BUTIAMA WATER SUPPLY AND SANITATION AUTHORITY



Date: 17/11/2021

LOCAL PURCHASE ORDER (LPO)

NO: 024

TO SUPPLIER: MAGIRI INVESTMENT

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

Delivery to: MUGANGO-KIABAKARI

No	No.	Description	Unit Qty	Qty Ordered	Qty Supplied	Unit Cost	Amount		Ledger Folio
							Tshs	Cts	
		Pex Gate Valve (3" PN 20)	PC	02		220,000	440,000		
		Pex Gate Valve (2" PN 20)	PC	04		90,000	360,000		
		Pex Gate Valve (1.5" PN 20)	PC	08		65,000	520,000		
		Pex Gate Valve (1" PN 20)	PC	18		25,000	450,000		
		Pex Gate Valve (0.75" PN 20)	PC	70		15,000	1,050,000		
		Cast Iron Flanged Sluice Valve	-						
		DN 160mm, PN 16	PC	02		720,000	1,440,000		
		Cast Iron Flanged Sluice Valve	-						
		DN 110mm, PN 16	PC	01		450,000	450,000		
		HDPE Coupling Connector for							
		90mm, PN 16	PC	24		40,000	960,000		
		HDPE Coupling Connector							
		(OD 63mm, PN 16)	PC	10		25,000	250,000		
		HDPE Coupling Connector							
		(OD 50mm, PN 16)	PC	10		17,000	170,000		
		HDPE Coupling Connector							
		(OD 32mm, PN 16)	PC	14		5,500	77,000		
		HDPE Coupling Connector							
		(OD 25mm, PN 16)	PC	29		4,000	116,000		
		SUB-TOTAL							
		VAT 18%							
		GRAND TOTAL							

PTD →

Amount in words.....

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.
 Certified by Head of Department.
 Authorized by Managing Director.

Signature: [Signature]
 Signature: [Signature]
 Signature: [Signature]



LOCAL PURCHASE ORDER (LPO)

Date: 17/11/2021

TO SUPPLIER: MAGIRI INVESTMENT

NO: **025**

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	
	HDPE Maleconnector/Ob 90							
PO 16		PC	02		32000	64000		
	HDPE Maleconnector OD63mm							
PN 16		PC	02		20,000	40000		
	HDPE Male Connector (OD50)							
MM PN 16		PC	02		15000	30,000		
	HDPE Male Connector OD32							
MM PN 16		PC	PE16		4000	64000		
	HDPE Male Connector OD							
25MM PN 16		PC	280		2000	560,000		
	HDPE Saddle Clamp OD 90mm							
432mm PN 16		PC	03		10,000	30,000		
	HDPE Saddle Clamp OD 50x32							
MM PN 16		PC	06		15000	90000		
	GS Reducing Socket (3" x 2") PN 16	PC	01		35000	35000		
	GS Reducing Socket (2" x 1.5") PN 16	PC	01		25000	25000		
	GS Reducing Socket (3" x 1.5") PN 16	PC	01		32000	32000		
	GS Reducing Socket (1.5" x 1")	PC	02		17000	34000		
PN 16								
SUB-TOTAL								
VAT 18%								
GRAND TOTAL								

PTO - P

Amount in words.....

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

pared by StoreKeeper.

ified by Head of Department.

orized by Managing Director.

Signature: *[Handwritten Signature]*

Signature: *[Handwritten Signature]*

Signature: *[Handwritten Signature]*



MUGANGO/ KIABAKARI/ BUTIAMA WATER SUPPLY AND SANITATION AUTHORITY



LOCAL PURCHASE ORDER (LPO)

Date:.....

NO: **026**

TO SUPPLIER:.....

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

Delivery to.....

No.	No.	Description	Unit Qty	Qty Ordered	Qty Supplied	Unit Cost	Amount		Ledger Folio	
							Tshs	Cts		
		GS Reducing socket (1.75" D. 75) PN 16	PC	09		10,000	90,000			
		Nipple GS (1.5" PN 20)	PC	01		8000	8000			
		Nipple GS (1" PN 20)	PC	09		5000	45000			
		Nipple GS (0.75" PN 20)	PC	70		3000	210,000			
		Plug GS (1" PN 16)	PC	05		3000	15000			
		Plug GS (0.75" PN 16)	PC	09		3000	27000			
		GS Reducing bush (25x20mm PN 16)	PC	300		1500	450,000			
		Supply 63mm Single Orifice air Valve PN 16	PC	06		220,000	1,320,000			
SUB-TOTAL										
VAT 18%										
GRAND TOTAL								9,452,000		

Amount in words: Tsh Milioni tisa, laki nne; Hamaini na mbili Elfu 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: Nyabenda
 Certified by Head of Department. Signature: [Signature]
 Authorized by Managing Director. Signature: [Signature]