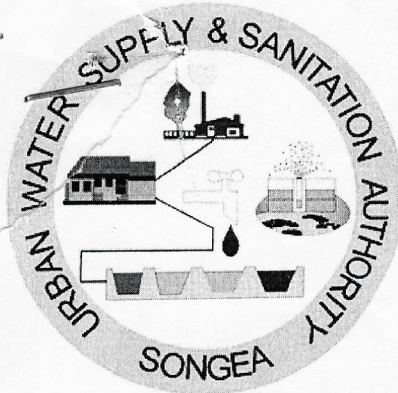


SONGEA URBAN WATER SUPPLY & SANITATION AUTHORITY

SOUWASA,
P. O. BOX 363,
SONGEA.



Local Purchase Order

Date	Local Purchase Order
17/11/2021	04538

ALLOCATION: Item.....Sub Item..... LIFAKARA PROJECT

Vendor	Ship To
MLIMANI HARDWARE AND GENERAL SUPPLIES, P. O. BOX 975, SONGEA. RUVUMA	SOUWASA, P. O. BOX 363, SONGEA. TIN 102 316 118

Item ...	Item Description	Qty	U/M	Rate	Amount
01	Cement Portland Grade 42.5	890	Bags	16,000.00	14,240,000.00
02	Reinforcement Bars 12mm	8,284	Kg	2,992.00	24,785,728.00
03	Reinforcement Bars 10mm	400	Kg	2,702.00	1,080,800.00
04	Transport cost	1	Trip	2,000,000.00	2,000,000.00
	VAT 18%			7,219,175.04	7,219,175.04

Tshs. Forty Nine Million Three Hundred Twenty Five Thousand Seven Hundred Three and Four Hundredths

Total TZS 49,325,703.04

Signature..... [Signature]
Designation: Purchasing officer
Date..... 17/11/2021

Signature..... [Signature]
Designation: Finance Manager
Date..... 17/11/2021

Signature..... [Signature]
Designation: Managing Director
Date..... 17/11/2021

