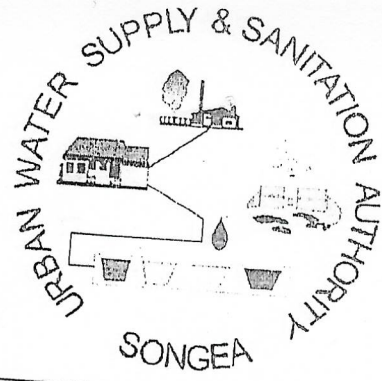


SONGEA URBAN WATER SUPPLY & SANITATION AUTHORITY  
 SOUWASA,  
 P. O. BOX 363,  
 SONGEA.



# Local Purchase Order

Date	Local Purchase Order
17/11/2021	04537

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

Vendor	Ship To
PLM STORE P.O.BOX 780 SONGEA	SOUWASA, P. O. BOX 363, SONGEA. TIN 102 316 118

Item ...	Item Description	Qty	U/M	Rate	Amount
01	Water Proof Cement	12	BGS	100,000.00	1,200,000.00
02	2033 - Wire mesh	45	Pc	18,600.00	837,000.00
03	2005 - Binding wire	23	kg	3,500.00	80,500.00
04	Moya Swellstop 5m	1	Box	675,000.00	675,000.00
05	Gate fence (2500x 2400) mm	3	No	860,000.00	2,580,000.00
06	2216 Ceiling board	20	Pc	18,000.00	360,000.00
07	2194 Fencing wire 2.5mm with 2m	36	Roll	125,000.00	4,500,000.00
08	Barbed wire	48	Roll	80,000.00	3,840,000.00
09	Conduit Pipe (3/4", white)	30	Pc	4,800.00	144,000.00
10	Manhole Cover	2	Pc	86,000.00	172,000.00
11	GS Pipe 32mm PN 20	14	Pc	185,000.00	2,590,000.00
12	Nail Mixed 6', 5', 3' & 2'	95	kg	4,000.00	380,000.00

Verified by  
 [Signature]  
 PBE ASST MGR

Tshs. Seventeen Million Three Hundred Fifty Eight Thousand Five Hundred Only.

**Total** TZS 17,358,500.00

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