

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. PO0009051

M/S: METRO WATER SERVICES LTD
 P.O BOX 39089
 DAR ES SALAAM
 TANZANIA

Date 26/05/2022
 Page 1
 Req. No PR012481

Please supply undermentioned Goods to Central Stores

Line No	Quantity	Unit	Description / Part Number	Rate	Total
1	10.00	PC	Nipple 2"	8,440.00	84,400.00
2	10.00	PC	Gate Valve 2"	85,500.00	855,000.00
3	10.00	PC	Socket Plain 2"	6,550.00	65,500.00
4	10.00	PC	Plug 2"	5,660.00	56,600.00
5	10.00	PC	Bush Red 3 x 2"	16,990.00	169,900.00
6	15.00	PC	Bush_Red 2" x 1 1/2"	6,880.00	103,200.00
7	15.00	PC	Gate Valve 1 1/2"	58,800.00	882,000.00
8	15.00	PC	Socket Plain 1 1/2"	3,330.00	49,950.00
9	15.00	PC	Plug 1 1/2"	3,550.00	53,250.00
10	15.00	PC	Nipple 1 1/2"	5,770.00	86,550.00
11	15.00	PC	Gate Valve 1"	24,400.00	366,000.00
12	15.00	PC	Nipple 1"	3,330.00	49,950.00
13	15.00	PC	Plug 1"	1,770.00	26,550.00
Comments: FOR SERVICE LINE - KIMOCHI WATER SUPPLY PROJECT				Subtotal	2,848,850.00
				VAT 18%	0.00
				Total	2,848,850.00

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

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PURCHASE ORDER

No. PO0009048



M/S: METRO WATER SERVICES LTD
 P.O BOX 39089
 DAR ES SALAAM
 TANZANIA

Date 26/05/2022
 Page 1
 Req. No PR012479

Please supply undermentioned Goods to Central Stores

Line No	Quantity	Unit	Description / Part Number	Rate	Total
1	12.00	Pc	Sluice Valve 4"	280,280.00	3,363,360.00
2	20.00	PC	Flanged Bend 4" x 90°	176,600.00	3,532,000.00
3	8.00	Pc	Double Flanged Pipe 4" x 2Mt	405,000.00	3,240,000.00
4	12.00	PC	Wide Range Adopter 4"	120,120.00	1,441,440.00
5	4.00	Pc	Float Valve 4"	1,280,880.00	5,123,520.00
6	12.00	Pc	Threaded Flange 4"	65,550.00	786,600.00
7	4.00	Pc	Flanged Tee 4" x 3"	280,800.00	1,123,200.00
Comments: FOR SERVICE LINE FROM LYAMANYAKI TO KILIMANI TANK KIMOCHI WATER SUPPLY PROJECT				Subtotal VAT 18%	18,610,120.00 0.00
				Total	18,610,120.00

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PURCHASE ORDER

No. PO0009049

M/S: METRO WATER SERVICES LTD
 P.O BOX 39089
 DAR ES SALAAM
 TANZANIA

Date 26/05/2022
 Page 1
 Req. No PR012478

Please supply undermentioned Goods to Central Stores

Line No	Quantity	Unit	Description / Part Number	Rate	Total
1	12.00	Pc	Sluice Valve 4"	280,280.00	3,363,360.00
2	20.00	PC	Flanged Bend 4" x 90°	176,600.00	3,532,000.00
3	8.00	Pc	Double Flanged Pipe 4" x 2Mt	405,000.00	3,240,000.00
4	12.00	PC	Wide Range Adopter 4"	120,120.00	1,441,440.00
5	4.00	Pc	Float Valve 4"	1,280,880.00	5,123,520.00
6	12.00	Pc	Threaded Flange 4"	65,550.00	786,600.00
7	5.00	Pc	Flanged Tee 4" x 4"	280,800.00	1,404,000.00
Comments: FOR MAIN LINE FROM KEYS BRANCH TO MARKET BPT KIMOCHI WATER SUPPLY PROJECT				Subtotal	18,890,920.00
				VAT 18%	0.00
				Total	18,890,920.00

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No. PO0009050

M/S: METRO WATER SERVICES LTD
P.O BOX 39089
DAR ES SALAAM
TANZANIA

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

Please supply undermentioned Goods to Central Stores

Line No	Quantity	Unit	Description / Part Number	Rate	Total
1	7.00	PC	Wide Range Adopter 6"	160,160.00	1,121,120.00
2	12.00	PC	Flanged Bend 6" x 90°	295,500.00	3,546,000.00
3	3.00	Pc	Double Flanged Pipe 6" x 2M	565,000.00	1,695,000.00
4	3.00	Pc	Float Valve DN 150	1,770,770.00	5,312,310.00
5	6.00	Pc	Steel Flange 6"	91,110.00	546,660.00
6	400.00	Pc	Bolt & Nut 16 x 65mm	3,400.00	1,360,000.00
7	200.00	Pc	Bolts & Nuts 20 x 80	5,500.00	1,100,000.00
8	3.00	Pc	Flanged Tee 6" X 4"	442,200.00	1,326,600.00
Comments: FOR MAIN LINE FROM MUE TO MCHAU TANK KIMOCHI WATER SUPPLY PROJECT				Subtotal	16,007,690.00
				VAT 18%	0.00
				Total	16,007,690.00

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