

# 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. PO0008680

M/S: BUFETI NDABILA KASENGA  
MABOGINI (LOCAL FUNDI)  
MOSHI  
TANZANIA

Date 28/12/2021  
Page 1  
Req. No

*Please supply undermentioned Goods to Central Stores*

Line No	Quantity	Unit	Description / Part Number	Rate	Total
1	1.00	Ls	Material Off-Loading	556,200.00	556,200.00
Comments: FOR MABOGINI WATER SUPPLY PROJECT ( COVID 19 FUNDED PROJECT)				Subtotal	556,200.00
				VAT 18%	0.00
				Total	556,200.00

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

# 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. PO0008689

M/S: MNKANDE KIAZE KAJIRU  
KIMOCHI (LOCAL FUNDI)  
MOSHI  
TANZANIA

Date 14/01/2022  
Page 1  
Req. No

*Please supply undermentioned Goods to Central Stores*

Line No	Quantity	Unit	Description / Part Number	Rate	Total
1	1.00	Ls	Material Off-Loading	672,900.00	672,900.00
Comments: FOR KIMOCHI WATER SUPPLY PROJECT (COVID 19 FUNDED PROJECT)				Subtotal	672,900.00
				VAT 18%	0.00
				Total	672,900.00

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

# 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. PO0009066

M/S: MNKANDE KIAZE KAJIRU  
KIMOCHI (LOCAL FUNDI)  
MOSHI  
TANZANIA

Date 01/02/2022  
Page 1  
Req No

*Please supply undermentioned Goods to Central Stores*

Line No	Quantity	Unit	Description / Part Number	Rate	Total
1	1.00	Ls	Trench Excavation & Backfilling	49,022,000.00	49,022,000.00
Comments: FOR KIMOCHI WATER SUPPLY PROJECT (COVID 19 FUNDED PROJECT)				Subtotal	49,022,000.00
				VAT 18%	0.00
				Total	49,022,000.00

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

# 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. PO0009067

M/S: BUFETI NDABILA KASENGA  
MABOGINI (LOCAL FUNDI)  
MOSHI  
TANZANIA


Date 01/02/2022  
Page 1  
Req. No

*Please supply undermentioned Goods to Central Stores*

Line No	Quantity	Unit	Description / Part Number	Rate	Total
1	1.00	Ls	Trench Excavation & Backfilling	51,949,000.00	51,949,000.00
<b>Comments:</b> FOR MABOGINI WATER SUPPLY PROJECT ( COVID 19 FUNDED PROJECT)				<b>Subtotal</b>	<b>51,949,000.00</b>
				<b>VAT 18%</b>	<b>0.00</b>
				<b>Total</b>	<b>51,949,000.00</b>

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



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. PO0009133

M/S: BUFETI NDABILA KASENGA  
MABOGINI (LOCAL FUNDI)  
MOSHI  
TANZANIA

Date 01/04/2022  
Page 1  
Req. No

*Please supply undermentioned Goods to Central Stores*

Line No	Quantity	Unit	Description / Part Number	Rate	Total
1	1.00	Ls	Trench Excavation & Backfilling	51,470,000.00	51,470,000.00
<b>Comments:</b> FOR MABOGINI WATER SUPPLY PROJECT ( COVID 19 FUNDED PROJECT)				<b>Subtotal</b>	<b>51,470,000.00</b>
				VAT 18%	0.00
				<b>Total</b>	<b>51,470,000.00</b>

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



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. PO0009153

M/S: MNKANDE KIAZE KAJIRU  
KIMOCHI (LOCAL FUNDI)  
MOSHI  
TANZANIA

Date 02/05/2022  
Page 1  
Req. No

*Please supply undermentioned Goods to Central Stores*

Line No	Quantity	Unit	Description / Part Number	Rate	Total
1	1.00	Ls	Trench Excavation & Backfilling	38,189,000.00	38,189,000.00
<b>Comments:</b> FOR MABOGINI WATER SUPPLY PROJECT ( COVID 19 FUNDED PROJECT)				<b>Subtotal</b>	<b>38,189,000.00</b>
				VAT 18%	0.00
				<b>Total</b>	<b>38,189,000.00</b>

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