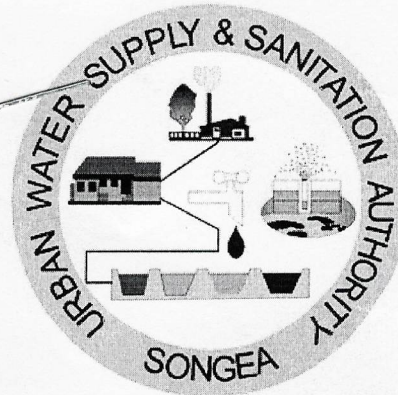


SONGEEA URBAN WATER SUPPLY & SANITATION AUTHORITY

SOUWASA,
P. O. BOX 363,
SONGEEA.



Local Purchase Order

Date	Local Purchase Order
17/11/2021	04536

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

Vendor	Ship To
BP WOODS P.O.BOX 791 SONGEEA	SOUWASA, P. O. BOX 363, SONGEEA. TIN 102 316 118

Item ...	Item Description	Qty	U/M	Rate	Amount
01	Fine Sand	4	m ³	145,000.00	580,000.00
02	coarse sand	200	m ³	145,000.00	29,000,000.00
03	Aggregates	180	m ³	120,000.00	21,600,000.00
04	Concrete Blocks Groved	1,000	Pc	5,500.00	5,500,000.00
05	Cement Block (230x460x150)mm	964	Pc	3,000.00	2,892,000.00
06	Timber 1"x8"@4m	60	Pc	16,200.00	972,000.00
07	Mirunda	200	Pc	8,600.00	1,720,000.00
08	Hardcore(Stones)	84	m ³	145,000.00	12,180,000.00
09	Timber 2"x4"@4m	60	Pc	7,500.00	450,000.00
10	Timber (25x200x3600) cm	132	Pc	9,600.00	1,267,200.00

Tshs. Seventy Six Million One Hundred Sixty One Thousand Two Hundred Only.

Total TZS 76,161,200.00

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

