



**MUGANGO/ KIABAKARI/ BUTIAMA WATER SUPPLY AND SANITATION AUTHORITY**



Date: 17.11.2021

**LOCAL PURCHASE ORDER (LPO)**

NO: 030

TO SUPPLIER: ZONGEII PLUMBING & GENERAL SUPPLY CO. LTD

Please supply the undermentioned articles and quote rate and cost hereon and:-

Delivery to: MAJI MUGANGO SLP 107 MUGANGO

No.	Description	Unit Qty	Qty Ordered	Qty Supplied	Unit Cost	Amount		Ledger Folio
						Tshs	Cts	
	GS Elbow DB 90	PC	02		17000	34,000		
	Flanged Reducer socket DB 150x100	PC	01		220,000	220,000		
	GS Pipe DB 100	M	23		18000	414,000		
	GS Flanges DB 100	PC	06		40,000	240,000		
	Double Flanged GS bend DB 100	PC	2		120,000	240,000		
	GS Pipe DB 90	M	17		37,500	637,500		
	Flanged GS Elbow DB 90	PC	02		90,000	180,000		
	GS Flanges DB 90	PC	04		30,000	120,000		
	Flanged Reducer socket DB 100x90	PC	01		100,000	100,000		
	Flanged Tee GS DB 100	PC	01		195,000	195,000		
	Flanged sluice Valve DN 90	PC	02		300,000	600,000		
	Adapter Flange DB 100	PC	02		120,000	240,000		
	GS Tee DB 90	PC	01		17,000	17,000		
	Rubber gasket 8mm	M	10		70,000	700,000		
	Bolts and Nuts 24mm	PC	100		4000	40,000		
	<b>SUB-TOTAL</b>							
	<b>VAT 18%</b>							
	<b>GRAND TOTAL</b>							

Amount in words.....

Do not accept this order unless it is signed by the Managing Director and Department Head on the other. Any cancellation on quantity ordered and rate must be countersigned by these officials

Prepared by StoreKeeper.

Signature: *ADobenda*

Certified by Head of Department.

Signature: *[Signature]*

Authorized by Managing Director.

Signature: *[Signature]*

