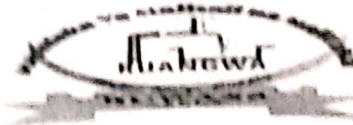


RUANGWA WATER SUPPLY AND SANITATION AUTHORITY "RUANGWA - WSSA"

P. O. BOX 51 RUANGWA



LOCAL PURCHASING ORDER No 0048

M/S. RAMADHANI BAWALI MIPLELA
BOX 51
RUANGWA

Date <u>8/4/2022</u>	Request for Quotation No. or Contract No.	Requisition No.	Committee
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Please supply the under mentioned articles and quote rate and cost hereon and:

Delivery to: RUANGWA

Department TECHNICAL

Address: P. O. BOX 51, RUANGWA

On or before end of

Qty. Ordered	Unit	Qty. Supplied	Description	Price Per Unit	Amount	Cts.
11,800	M	11,800	Ula za ju' wa bomba (PVC) maziwi wa maji wa UV1019	600'	7,139,000	
Sub Total Tshs;					7,139,000	
Vat Tshs;					-	
Total Amount Tshs;					7,139,000	
Amount (in words) <u>Milioni Saba mia moja thekhehimi na tisa elfuta</u>						

Don't accept this L.P.O unless is signed by Managing Director and other signatories mentioned below. I certify that this order is authorized by properly approved requisition and that goods / services are for RUANGWA use.

Head of PMU Emmanuelly Chifumbwe

Chairman/Member of Tender Board

Signature [Signature]

[Signature]

Date 8/4/2022

Signature [Signature]

Managing Director YOHANNA MATIMBA

Date 08/04/2022

Signature [Signature]

Date 8/4/2022

**MKURUGENZI MTENDAJI
MAMLAKA YA MAJISAFI NA USAFI
WA MAZINGIRA
P. 51, RUANGWA**