BIHARAMULO URBAN WATER SUPPLY AND SANITATION AUTHORITY (BUWSA)

MAMLAKA YA MAJI SAFI NA USAFI WA MAZINGIRA MJINI BIHARAMULO
BUWSA

LOCAL PURCHASING ORDER

STAMP
BIHARAMULO WATER SUPPLY
(BWSSA)

LPO No: 0549

Date 05/02/2022
To: KAHAMA OIL MILLS LTD
P. O. BOX 253,
KAHAMA.

From:
Manager - BUWSA,
P. O. BOX 47,
Biharamulo.

Delivery Date 14/02/2022
purchasing requisition
Purchase requisition Date 5/11/2021
Payment Method: CHEQUE
Terms of Payment:
Check Status:
Posting Code:

Please Supply goods/Services Detailed Below:

No	Item Description	UNIT	QTY	Unit Price	Total Cost
1	SUPPY HDPE PN 10 OD 63MM	M	5,500	5866.67	32,266,685
2.	SUPPLY HDPE PN 10 OD 50MM	M	8500	3866.67	32,866,695
2.	SUPPLY HDPE PN 10 OD 32MM	M	6,000	1700	10,200,000
	TRANSPORT COST				1 500,000
	Total				76,833,380

Amount in words SEVENTY SIX MILLION EIGHT HUNDRED THIRTY THREE THOUSAND THREE HUNDRED EIGHTY

Terms and conditions.

1. Your invoice should be submitted together with the original of the LPO.
2. The purchase order number must be quoted on all communications relevant to this order.
3. 30 Days with Deduction of 2% withholding Tax where appropriate.
4. Payment is after final Delivery.

Prepared and Originated by:	Approved and Authorized by:
Name DEODATUS DEOGRATIAS	Name SWEAD A. BASIGA
Designation PHU	Designation MD
Signature	Signature
Date 05/02/2022	Date 05/02/2022

KAHAMA OIL MILLS LTD

MANUFACTURER OF PVC, POLY PIPE, PLASTIC PRODUCT, GALVANIZED & PREPAINTED STEEL SHEET AND STEEL PIPES

TEL. +255 282710658
P.O.BOX 253

FAX +255 2827106
Mob +255 754 780777/ 755 776330/0686788215
E-mail. kahamaoilmill@twavafrica.com

KAHAMA
TANZANIA - EAST AFRICA

COMMERCIAL INVOICE

CUSTOMER:
M/S MANAGING DIRECTOR,
BUWSA,
BOX 47,
BIHARAMULO
LPO NO. 0549

SUPPLIERS:

INVOICE NO: KOM/BUWSA/CI/2022/01
TIN NO: 101-730-964
VRN: 27-011909
DATE: 07/02/2022

SN	Description	UNIT	Quantity	Rate	AMOUNT
1	SUPPLY HDPE PIPE PN 10, OD 63 mm	M	5,500	5,866.67	32,266,685.00
2	SUPPLY HDPE PIPE PN 10, OD 50 mm	M	8,500	3,866.67	32,866,695.00
3	SUPPLY HDPE PIPE PN 10, OD 32 mm	M	6,000	1,700.00	10,200,000.00
					75,333,380.00
	SUB TOTAL				75,333,380.00
	SUB TOTAL				75,333,380.00
	ADD VAT		18%		0.00
	Grand total for supply of HDPE pipes				75,333,380.00
	ADD TRANSPORT COST				1,500,000.00
	Grand total for supply of HDPE pipes				76,833,380.00

Amount in words: Seventy Six Million, Eight Hundred Thirty Three Thousand, Three hundred Eighty only VAT Exclusive and Transport cost inclusive

NOTE: 1. PAYMENTS: 100% CASH PAYMENT ON DELIVERY

2. DELIVERY POINT: BIHARAMULO

KAHAMA OIL MILLS LTD

SHIMA ALFRED
FOR: GENERAL MANAGER

BANK DETAILS

BENEFICIALY NAME: KAHAMA OIL MILLS LTD
BANK NAME: CRDB BANK -KAHAMA BRANCH
SWIFT CODE:- CORUTZTZ
ACCOUNT NO: 01J1086197700

OR

BENEFICIALY NAME:KAHAMA OIL MILLS LTD
BANK NAME: NMB BANK-KAHAMA BRANCH
ACCOUNT NO: 33610000075

DELIVERY NOTE

KAHAMA OIL MILLS LTD.

(NDEGESELA GINNERY)

P.O.BOX 253 | TEL: +255 28 271 0658 | FAX: +255 28 271 0657, KAHAMA

D/O No. AA 16131

Date 07.02.2022

To BUWASA - BAHALAMULO.

Please receive the following goods:-

SI No.	PARTICULARS	QTY	REMARKS
1.	13ROLL HDPE PIPE 63MM	PN10	150MTR
2.	41ROLL HDPE PIPE 50MM	PN10	150MTR
3.	1ROLL HDPE PIPE 50MM	PN10	100MTR
4.	23ROLL HDPE PIPE 32MM	PN10	150MTR
	KAHAMA OIL MILLS LTD P. O. BOX 253 KAHAMA TANZANIA		
	G	PASS	NO. 2515
	ORDER NO. 23498		

Receive the above mentioned goods in good order and condition as per:-

Vehicle No. T669AWD/T707AVE *of* KBM

Delivered by MASANJA L. MPINE *Drivers Name* DONALD DAUD

Sign [signature] *Sign* [signature]

Received by DEOPATUS DEOGRATIAS *GRN No.*

Sign [signature]

DELIVERY NOTE

KAHAMA OIL MILLS LTD.

(NDEGESELA GINNERY)

P.O.BOX 253 | TEL: +255 28 271 0658 | FAX: +255 28 271 0657, KAHAMA

D/O No. AA 16126 Date 06/02/2022

To

BUWASA - BIHARAMULO

Please receive the following goods:-

SI No.	PARTICULARS	QTY	REMARKS
01	15 ROLL HDPE PIPE	50MM	PN10 150 MTR
02	17 ROLL HDPE PIPE	32MM	PN10 150 MTR
03	23 ROLL HDPE PIPE	63MM	PN10 150 MTR
04	1 ROLL HDPE PIPE	63MM	PN10 100 MTR
	ORDER NO: 23498		

KAHAMA OIL MILLS LTD P.O. BOX 253 KAHAMA TANZANIA

Receive the above mentioned goods in good order and condition

Vehicle No. T 696 CND / T 711 AVE *of* KOM

Delivered by GRACE NSHIBO *Drivers Name* SIMON JAMES

Sign *Sign*

Received by DEODATUS DEOGRATIAS *GRN No.*

Sign