

# JAMHURI YA MUUNGANO WA TANZANIA



## WIZARA YA MAJI

MAMLAKA YA MAJISAFI NA USAFI WA MAZINGIRA  
MJINI NZEGA



LOCAL PURCHASE ORDER.

M/S CONSTANSIA JOHN PONERA  
P.O.BOX 64  
IGUNGA



LPO NO 789

GOODS/ SERVICES ORDERED FOR; NZEGA URBAN WATER AND SANITATION AUTHORITY  
2021-2022

FINANCIAL;  
SUPPLIER INVOICE NO AMOUNT(TSH 4,650,000/=) DATE.; 15/3/2022

PLEASE SUPPLY THE FOLLOWING GOODS/ SERVICES AS MENTIONED BELOW TO MANAGING DIRECTOR- NZEGA URBAN WATER AND SANITATION AUTHORITY.

ALLOCATION : VOTE.....SUB VOTE.....ITEM NO. ....

S/N	DESCRIPTION OF SERVICES	SIZE	UNIT	QTY ORDERED	UNIT RATE	AMOUNT		LEDGER FOLIO REF. NO
						TSHS	CT	
1	NIPPLE	3/4"	PCs	400	1,500	600,000	00	
2	ELBOW	3/4"	PCs	1200	1,500	1,800,000	00	
3	M.CONNECTOR	3/4"	PCs	800	1,500	1,200,000	00	
4	R.SOCKET	3/4*1 1/2"	PCs	400	1,500	600,000	00	
5	M.CONNECTOR	2"	PCs	10	15,000	150,000	00	
6	R.SOCKET	2*1 1/2"	PCs	20	8,000	160,000	00	
7	R.SOCKET	1 1/2*3/4"	PCs	20	7,000	140,000	00	
SUB TOTAL						4,650,000/=		
ADD VAT 18%								
GRAND TOTAL						4,650,000/=		

TOTAL AMOUNT IN WORDS: FOUR MILLION, SIX HUNDRED FIFTY THOUSAND ONLY.

PROCUREMENT OFFICER: FAMH WURI  
DEPARTMENT OFFICER: Eng. Selim Kumbi

SIGNATURE.....[Signature]  
SIGNATURE.....[Signature]

DATE.....15/3/2022  
DATE.....15/3/2022

Note; (a) This order is only valid for seven days from the date of LPO unless other agreement is made with NZUWASA.  
(b) Rejected goods will be returned at suppliers cost. (c) Supplier must quote LPO No. on all documents in relation to the supply of Goods/service

### CERTIFICATE OF PAYMENT

I CERTIFY THAT THE ABOVE SUM OF SHILLINGS(In words) FOUR MILLION, SIX HUNDRED FIFTY THOUSAND ONLY Correctly payable to the above named person and that the rate of payment/price(s) is/ are in accordance with the terms of the contract and that the fund are available under item quoted above to meet this payment.

SIGNATURE.....[Signature] DATE.....15/03/2022

SIGNATURE.....[Signature] DATE.....15/3/2022

(Finance Manager)

(Managing Director)

Uchama, Nzege, Tabora, S.L.P 145 Simu Na.0262692403. Barua pepe: [mdnzega@maji.go.tz](mailto:mdnzega@maji.go.tz) au [md@nzuwasa.go.tz](mailto:md@nzuwasa.go.tz)

