

Paid HQ No 102275

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JAMHURI YA MUUNGANO WA TANZANIA

WIZARA YA MAJI

MAMLAKA YA MAJISAFI NA USAFI WA MAZINGIRA
MJINI NZEGA

LOCAL PURCHASE ORDER.



M/S MSABILA GENERAL ENTERPRISES
P.O.BOX 60228
DAR ES SALAAM

LPO NO 788

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

SUPPLIER INVOICE NO AMOUNT(TSH 3,304,000/=) DATE.; 13/3/2022
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	
	BULK WATER METER	3"	PCs	2	350,000	700,000	00	
2	BULK WATER METER	75"	PCs	3	325,000	975,000	00	
3	PVC ADAPTOR	3"	PCs	15	42,000	630,000	00	
4	PVC ADAPTOR	75"	PCs	15	33,000	495,000	00	
SUB TOTAL						2,800,000/=		
ADD VAT 18%						504,000/=		
GRAND TOTAL						3,304,000/=		

TOTAL AMOUNT IN WORDS; THREE MILLION, THREE HUNDRED FOUR THOUSAND ONLY.
PROCUREMENT OFFICER: FATMA UURE SIGNATURE..... DATE..... 13/3/2022
DEPARTMENT OFFICER: Eg salim kaid SIGNATURE..... DATE..... 13/3/2022

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) THREE MILLION, THREE HUNDRED FOUR 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..... DATE 13/03/2022

SIGNATURE..... DATE 13/3/2022

(Finance Manager)

(Managing Director)