

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 766

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

SUPPLIER INVOICE NO AMOUNT(TSH 650,000/=) DATE.;29/01/2022

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	COUPLINE	3/4"	PCs	100	2,000	200,000	00	
2	COUPLINE	2"	PCs	10	15,000	300,000	00	
3	R.SOCKET	1/2*3/4"	PCs	200	1,500	150,000		
SUB TOTAL						650,000/=		
ADD VAT 18%						-		
						650,000/=		

TOTAL AMOUNT IN WORDS: SIX HUNDRED FIFTY THOUSANDS ONLY.

PROCUREMENT OFFICER: FATMA UJILI
DEPARTMENT OFFICER: Eng. Sakuma Nkito

SIGNATURE: [Signature]
SIGNATURE: [Signature]

DATE: 29/1/2022
DATE: 29/1/2022

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) SIX HUNDRED FIFTY THOUSANDS 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: 29/01/2022

(Finance Manager)

SIGNATURE: [Signature] DATE: 29/01/2022

(Managing Director)