

# UNITED REPUBLIC OF TANZANIA MINISTRY OF WATER WANGING'OMBE WATER SUPPLY AND SANITATION AUTHORITY



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Local Purchase Order for Procurement of Goods

**Building Materials** 

Bryson Chanafi, P.O.BOX 20, Ilembula.

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To: Bryson Chanafi, P.O.BOX 20, Hembula.

Your quotation dated 28/06/2022 is accepted and you are required to supply the goods as detailed on the attached Schedule of Requirements and Prices against the terms and conditions contained in this Local Purchase Order (LPO).

### TERMS AND CONDITIONS OF THIS LOCAL PURCHASE ORDER:

- 1. Contract Sum: The Contract Sum is Tsh. 170,000.00
- 2. Delivery Period: The goods are to be delivered within *two days* from the date of this Local Purchase Order.

Delivery point: The goods are to be delivered to WANGING'OMBE WATER SUPPLY AND SANITATION AUTHORITY situated at ILEMBULA in WANGING'OMBE, P.O. Box 64, Ilembula.

Contact Person: Notices, enquiries and documentation should be addressed to Eng Mussa O.Masasi, Manager at WANGIWASA, P.o box 317, Makambako.

#### 3. Payment to Supplier:

Manager:

Payment will be made within *two days* on completion of satisfactory performance of the contract. The following documentation must be supplied for payments to be made:

- An original of an Invoice;
- A delivery note evidencing dispatch of the goods.

#### SCHEDULE OF REQUIREMENTS AND PRICES

Item No.	Description	Unit of Measure	Quantity	Unit Price TZS.	Total Price <i>TZS</i> .
1.	Cement	50kg	10	17,000	170,000
	Total Amo	170,000			

Name: Date: 29/06/2022 MANAGING DIRECTOR
WANGING'OMBE WATER SUPPLY AND
SANITATION AUTHORITY

Supplier

Signatur

Name:.

Designation:.

Date: 29/06/202

P O BOX 20 ILEMBULA.

## **BRYSON CHANAFI HARDWARE**

Prop: BRYSON ROBERT CHANAFI

P. O. BOX 20 ILEMBULA - WANGING'OMBE

TEL: 0757 206370

IN VOICE TIN: 107-450-211

M/ 	s: WANTHAJA S. LP 317 MATCAMRAKO		No. ûû5 E: 29/06/2022	<u>.</u>
Qty	Particulars	Unit Price	TShs.	Cts.
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