

# JAMHURI YA MUUNGANO WA TANZANIA



## WIZARA YA MAJI

MAMLAKA YA MAJISAFI NA USAFI WA MAZINGIRA  
MJINI NZEGA



5/1

LOCAL PURCHASE ORDER.

M/S GBP (TANZANIA)LTD  
P.O.BOX 634  
NZEGA

LPO NO 758

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

SUPPLIER INVOICE NO 7236 AMOUNT(TSH3,544,800/=) DATE.; 14/1/2022

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	
	PETROL		LTRs	700	2,444	1,710,800	00	
	DIESEL		LTRs	700	2,620	1,834,000	00	
<b>SUB TOTAL</b>						<b>3,544,800/=</b>		
<b>ADD VAT 18%</b>						<b>-</b>		
<b>GRAND TOTAL</b>						<b>3,544,800/=</b>		

TOTAL AMOUNT IN WORDS; THREE MILLION FIVE HUNDRED FOURTY FOUR THOUSAND EIGHT HUNDRED ONLY.

PROCUREMENT OFFICER: FATMA WIRI SIGNATURE: [Signature] DATE: 14/1/2021  
DEPARTMENT OFFICER: BERNARDITA SONOO SIGNATURE: [Signature] DATE: 14.01.2022

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 FIVE HUNDRED FOURTY FOUR THOUSAND EIGHT HUNDRED 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: 14/01/2022 (Finance Manager)  
SIGNATURE: [Signature] DATE: 14-01-2022 (Managing Director)