

JAMHURI YA MUUNGANO WA TANZANIA



WIZARA YA MAJI

MAMLAKA YA MAJISAFI NA USAFI WA MAZINGIRA
MJINI NZEGA
LOCAL PURCHASE ORDER



M/S USSUNGU ONE TRADERS
P.O.BOX 1212,
TABORA

*uviko 19 - Purchases of
Tricycles (GUTTA)*

LPO NO 765

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

SUPPLIER INVOICE NO. AMOUNT(TSH 6,950,000/=) DATE.; 29/1/2022

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	
	BAJAJI(GUTTA)-, MIGUU MITATU(SU REGISTRATION)	CC250	PCS	1	6,950,000	6,950,000	00	
SUB TOTAL						6,950,000/=		
ADD VAT 18%								
GRAND TOTAL						6,950,000/=		

TOTAL AMOUNT IN WORDS;SIX MILLION NINE HUNDRED FIFTY THOUSAND ONLY.

PROCUREMENT OFFICER: *FANTA LWIRI* SIGNATURE: *[Signature]* DATE: *29/1/2022*
DEPARTMENT OFFICER: *Eug. Xitum* SIGNATURE: *[Signature]* 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 MILLION NINE 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: *29/01/2022* SIGNATURE: *[Signature]* DATE: *29/1/2022*
(Finance Manager) (Managing Director)

PAID
DATE: _____