



JAMHURI YA MUUNGANO WA TANZANIA

WIZARA YA MAJI

MAMLAKA YA MAJISAFI NA USAFI WA MAZINGIRA
MJINI NZEGA



LOCAL PURCHASE ORDER

M/S PLASCO LIMITED
P.O.BOX 19956
DAR ES SALAAM

LPO NO 727

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

SUPPLIER INVOICE NO AMOUNT(TSH) 282,801,600.00/= DATE; 11/11/2021

PLEASE SUPPLY THE FOLLOWING GOODS/ SERVICES AS MENTIONED BELOW TO MANAGING DIRECTOR-NZEGA
WATER AND SANITATION AUTHORITY.

ALLOCATION : VOTE..... SUB VOTE..... ITEM NO.

S/N	DESCRIPTION OF SERVICES	SI ZE	UNI T	QTY ORDERED	UNIT RATE	AMOUNT		LEDGER FOLIO REF. NO
						TSHS	C T	
1	PVC PIPE 90mm PN 10		Pc	7500	2,346,000.00	110,745,000.00	00	
2	PVC PIPE 75mm PN 10		Pc	4000	1,117,920.00	41,400,000.00		
3	HDPE PIPE 63mm PN 10		Pc	15,000	6,313,800.00	77,256,000.00		
4	HDPE PIPE 50mm PN 10		Pc	16,500	6,876,712.50	53,400,600.00		
SUB TOTAL						282,801,600.00/=		
ADD VAT 18%						-		
GRAND TOTAL						282,801,600.00/=		

TOTAL AMOUNT IN WORDS; TWO HUNDRED EIGHTY TWO MILLION, EIGHT HUNDRED AND ONE THOUSAND SIX HUNDRED SHILLINGS ONLY.

NB: OUT OF CONTRACT AMOUNT, TSHS. 20,342,493.50 IS FOR COVID 19

PROCUREMENT OFFICER: Faith Usiri..... SIGNATURE..... DATE 11.11.2021

DEPARTMENT MANAGER: Eug. salim Nwaga..... SIGNATURE..... DATE 11/11/2021

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/services.

CERTIFICATE OF PAYMENT

I CERTIFY THAT THE ABOVE SUM OF SHILLINGS (In words); TWO HUNDRED EIGHTY TWO MILLION, EIGHT HUNDRED AND ONE THOUSAND SIX HUNDRED SHILLINGS 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 11.11.2021 SIGNATURE..... DATE 11.11.2021