



JAMHURI YA MUUNGANO WA TANZANIA

WIZARA YA MAJI

MAMLAKA YA MAJISAFI NA USAFI WA MAZINGIRA
MJINI NZEGA



LOCAL PURCHASE ORDER.

M/S SELEMAN HUSSEIN KALLA
P.O.BOX42
IGUNGA

LPO NO 808

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

SUPPLIER INVOICE NO AMOUNT(TSH 708,000/=) DATE.; 27/4/2022

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	
	COUPLINE	2"	PCs	24	18,000	432,000	00	
2	COUPLINE	1.5"	PCs	12	14,000	168,000	00	
SUB TOTAL						600,000/=		
ADD VAT 18%						108,000/=		
GRAND TOTAL						708,000/=		

TOTAL AMOUNT IN WORDS; SEVEN HUNDRED EIGHT THOUSAND ONLY.

PROCUREMENT OFFICER: FAMIRI WIRI

SIGNATURE.....[Signature]

DATE.....27/4/2022

DEPARTMENT OFFICER: Eng. Salim Skinda

SIGNATURE.....[Signature]

DATE.....27/4/2022

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

CERTIFY THAT THE ABOVE SUM OF SHILLINGS(In words) SEVEN HUNDRED EIGHT 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.....27/4/2022

SIGNATURE.....[Signature] DATE.....27/4/2022

(Finance Manager)

(Managing Director)

