



LOCAL PURCHASE ORDER.

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

LPO NO 807

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

SUPPLIER INVOICE NO AMOUNT(TSH 2,912,400/=) 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	
1	PETROL		LTRs	600	2980	1,788,000	00	
2	DIESEL		LTRs	400	2811	1,124,400	00	
<b>SUB TOTAL</b>						2,912,400/=		
<b>ADD VAT 18%</b>						-		
<b>GRAND TOTAL</b>						2,912,400/=		

TOTAL AMOUNT IN WORDS; TWO MILLION NINE HUNDRED TWELVE THOUSAND FOUR HUNDRED ONLY.

PROCUREMENT OFFICER: FATIMA UWIRI  
 DEPARTMENT OFFICER: BERNADETA SINDO

SIGNATURE.....[Signature]  
 SIGNATURE.....[Signature]

DATE.....27/4/2022  
 DATE.....27.04.2022

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) TWO MILLION NINE HUNDRED TWELVE THOUSAND FOUR 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.....27/4/2022

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

(Finance Manager)

(Managing Director)