

Paid Chq No 102274

JAMHURI YA MUUNGANO WA TANZANIA

WIZARA YA MAJI

MAMLAKA YA MAJISAFI NA USAFI WA MAZINGIRA
MJINI NZEGA



35
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LOCAL PURCHASE ORDER.

M/S PERITUS EXIM PRIVATE LIMITED
P.O.BOX 80835
DAR ES SALAAM

LPO NO 801

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

SUPPLIER INVOICE NO AMOUNT(TSH 23,954,000/=) DATE.; 19/4/2022

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	B/ METER	½"	PCs	250	80,000	20,000,000	00	
TRANSPORT CHARGES						300,000	00	
SUB TOTAL						20,300,000/=		
ADD VAT 18%						3,654,000/=		
GRAND TOTAL						23,954,000/=		

TOTAL AMOUNT IN WORDS; TWENTY THREE MILLION NINE HUNDRED FIFTY FOUR THOUSAND ONLY.

PROCUREMENT OFFICER: FAHA UWEI

SIGNATURE: [Signature]

DATE: 19/4/2022

DEPARTMENT OFFICER: [Signature]

SIGNATURE: [Signature]

DATE: 19/4/2022

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

I CERTIFY THAT THE ABOVE SUM OF SHILLINGS(In words) THWENTY THREE MILLION NINE HUNDRED FIFTY FOUR 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: 19/4/2022

SIGNATURE: [Signature] DATE: 19/4/2022

(Finance Manager)

(Managing Director)

