

PAID CHQ NO 102252

JAMHURI YA MUUNGANO WA TANZANIA



WIZARA YA MAJI

MAMLAKA YA MAJISAFI NA USAFI WA MAZINGIRA MJINI NZEGA



13/4

LOCAL PURCHASE ORDER.

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

LPO NO 797

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

SUPPLIER INVOICE NO AMOUNT(TSH 2,929,300/=) DATE.; 8/4/2022

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	DIESEL		LTRs	300	2811	843,300	00	
2	PETROL		LTRs	700	2980	2,086,000	00	
SUB TOTAL						2,929,300/=		
ADD VAT 18%								
GRAND TOTAL						2,929,300/=		

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

PROCUREMENT OFFICER: FAITH WIRI  
DEPARTMENT OFFICER: BERNARDETA GONDO

SIGNATURE.....  
SIGNATURE.....

DATE..... 08/4/2022  
DATE..... 08-04-2022

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 TWENTY NINE THOUSAND THREE 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..... DATE..... 08/04/2022

SIGNATURE..... DATE..... 08/4/22

(Finance Manager)

(Managing Director)