

PAID CHQ NO 102263
24/4

JAMHURI YA MUUNGANO WA TANZANIA



WIZARA YA MAJI

MAMLAKA YA MAJISAFI NA USAFI WA MAZINGIRA
MJINI NZEGA



LOCAL PURCHASE ORDER.

M/S DAMAS BICHAKILA
P.O.BOX 210
NZEGA

LPO NO 796

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

SUPPLIER INVOICE NO AMOUNT(TSH 1,334,000/=) DATE.; 29/3/2022

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	CEMENT	42.5kg	BAGs	50	20,000	1,000,000	00	
2	NONDO	12mm	PCs	10	26,000	260,000	00	
3	NONDO	6mm	PCs	2	10,000	20,000	00	
4	WIRE MESH		PCs	3	15,000	45,000	00	
5	BINDING WIRE		PCs	3	3,000	9,000	00	
SUB TOTAL						1,334,000/=		
ADD VAT 18%						-		
GRAND TOTAL						1,334,000/=		

TOTAL AMOUNT IN WORDS: ONE MILLION THREE HUNDRED THIRTY FOUR THOUSAND ONLY.

PROCUREMENT OFFICER: FATHI UIRI
DEPARTMENT OFFICER: DAMIAN CHAKATA

SIGNATURE: [Signature] DATE: 29/3/2022
SIGNATURE: [Signature] DATE: 29/3/2022

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) ONE MILLION THREE HUNDRED THIRTY 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: 29/3/2022

SIGNATURE: [Signature] DATE: 29/3/2022

(Finance Manager)

(Managing Director)