

DATE ONE HUNDRED THIRTY FIVE

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JAMHURI YA MUUNGANO WA TANZANIA



WIZARA YA MAJI

MAMLAKA YA MAJISAFI NA USAFI WA MAZINGIRA  
MJINI NZEGA



LOCAL PURCHASE ORDER.

M/S MSABILA GENERAL ENTERPRISES  
P.O.BOX 60228  
DAR ES SALAAM

LPO NO 793

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

SUPPLIER INVOICE NO AMOUNT(TSH 13,852,020/=) DATE.; 25/3/2022

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	NIPPLE	3/4"	PCs	410	1,500	615,000	00	
2	ELBOW	3/4"	PCs	1350	1,500	2,025,000	00	
3	R.SOCKET	3/4*1/2"	PCs	400	1,500	600,000	00	
4	THREAD SEAL TAPE		PCs	1700	700	1,190,000	00	
5	IPS	3/4"	PCs	200	20,000	4,000,000	00	
5	C.SADDLE	1.5*3/4"	PCs	100	4,500	450,000	00	
6	C.SADDLE	2*3/4"	PCs	100	4,500	450,000	00	
7	COUPLINE	3/4"	PCs	200	3,000	600,000	00	
8	M.CONNECTOR	3/4"	PCs	1006	1,500	1,509,000	00	
TRANSPORT						300,000	00	
SUB TOTAL						11,739,000/=		
ADD VAT 18%						2,113,020/=		
GRAND TOTAL						13,852,020/=		

TOTAL AMOUNT IN WORDS: THIRTEEN MILLION EIGHT HUNDRED FIFTY TWO THOUSAND TWENTY CENTS ONLY.

PROCUREMENT OFFICER: FAITH WURI SIGNATURE: [Signature] DATE: 25/3/2022  
DEPARTMENT OFFICER: [Signature] SIGNATURE: [Signature] DATE: 25/3/2022

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) THIRTEEN MILLION EIGHT HUNDRED FIFTY TWO THOUSAND TWENTY CENTS 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: 25/3/2022 SIGNATURE: [Signature] DATE: 25/3/2022

(Finance Manager)

(Managing Director)

