

# HALMASHAURI YA JIJI LA ARUSHA



## MKATABA WA FUNDI UJENZI (LOCAL FUNDI) UJENZI WA SOKO LA MACHINGA KATIKA ENEO LA BONDENI CITY

LGA/003/2021/2022/W/95

2022

MNUNUZI:

HALMASHAURI YA JIJI LA ARUSHA  
S.L.P 3013,  
ARUSHA - TANZANIA

MJENZI:

MATHIYAS BOMBO HABIYE  
S.L.P 447  
ARUSHA - TANZANIA.

MSIMAMIZI:

MHANDISI WA JIJI,  
S.L.P 3013,  
ARUSHA - TANZANIA.

## **MKATABA WA FUNDI UJENZI**

### **KATI YA**

**HALMASHAURI YA JIJI LA ARUSHA** ya S.L.P. 3013, **ARUSHA** iliyoundwa chini ya Sheria ya Scrikali za Mitaa Mamlaka za Miji Sura Na.288 kama ilivofanyiwa marekebisho mwaka 2002. (Ambaye katika Mkataba huu atajulikana "**Taasisi Nunuzi**") kwa upande mmoja.

### **NA**

Ndugu **MATHIYAS BOMBO HABIYE** wa **S.L.P 447 Arusha** (ambaye atajulikana kama "**fundi**" kwa upande mwingine).

**KWAMBA**, Katika kufanikisha ujenzi huu, Halmashauri ya Jiji la Arusha kupitia kamati ya Ujenzi imekusudia kuajiri fundi ambaye ataingia mkataba wa ujenzi kwa gharama za makubaliano yatakayowekwa ndani ya mkataba huu.

**NA KWAMBA**, kazi hii ya ujenzi wa soko jipya la machinga katika eneo la Bondeni City imepangwa na kukubaliwa na Kamati ya ujenzi kufanyika na kukamilika ndani ya muda uliohainishwa kwenye mkataba.

### **HIVYO PANDE ZOTE ZINAKUBALIANA KAMA IFUATAVYO;**

1. Halmashauri ya Jiji la Arusha kupitia Kamati ya ujenzi wa soko jipya la Machinga Bondeni City kwa thamani ya Tshs **100,000,000.00** kama gharama za ujenzi.
2. Ujenzi huu ufuate ramani iliyotolewa na Halmashauri ya jiji la Arusha na ukaguzi utafanywa na Mhandisi wa Halmashauri ya Jiji la Arusha.

3. Kazi hii ya ujenzi wa soko la Machinga iwe ya ubora na viwango vitakavyopitishwa na kuhakikiwa na Mhandisi wa Halmashauri ya Jiji la Arusha.
4. Kazi hii ya ujenzi ikamilike ndani ya muda ulioainishwa kwenye mkataba huu.
5. Upotevu au uharibifu wa vifaa vya ukarabati vilivyokabidhiwa kwa fundi itakuwa ni dhamana ya fundi wa ujenzi kamati wala Halmashauri haitahusika na fidia yoyote.
6. Usalama na afya ya fundi ujenzi na wasaidizi wake wawapo kazini au nje ya kazi ni dhamana ya fundi ujenzi mwenyewe, kamati haitahusika na matibabu wala fidia ya aina yoyote.
7. Barua ya fundi itakuwa na Jina kamili la Fundi linalotambulika au alilotumia katika kufungua akaunti, pamoja na akaunti namba ya benki kwani malipo haya hayatafanyika kwa fedha taslim ni malipo yanayopitia benki.
8. Malipo yote ya kazi yatalipwa kulingana na Hati ya malipo ya mhandisi (Interim Certificate) itakayokata 5% ya malipo hayo kama pesa ya uangalizi (Retention money).
9. Kwamba pande zote mbili wameckubaliana gharama za ujenzi wa soko jipya la Mchinga katika eneo la Bondeni City ni **Tsh 100,000,000.00** malipo haya yatafanyika kulingana na maombi ya fundi na ukaguzi wa Mhandisi wa Ujenzi toka Halmashauri ikishirikiana na kamati katika kufanya ukaguzi na tathmini ya ubora wa kazi.
10. Fundi atatakiwa kuomba malipo hayo kwa kuandika ombi lake kwa Mkurugenzi wa Halmashauri ya Jiji kupitia Mwenyekiti wa Kamati ya Ujenzi.
11. Kwamba pande zote mbili zimckubaliana kuwa Fundi atalipwa kwa kazi zifuatazo;



Na	MCHANGANUO WA KAZI	GHARAMA
1	Msingi wa jengo	4,770,000/=
2	Kunyanyua jengo/kujenga boma	2,700,000/=
3	Kuezeka paa	2,100,000/=
4	Milango na madirisha	1,370,000/=
5	Umaliziaji	3,387,000/=
6	Rangi na mapambo	1,580,000/=
7	Umeme	900,000/=
8	Mfumo wa maji safi na maji taka	7,850,000/=
<b>MABANDA</b>		
1	Nguzo	31,153,000/=
2	Upauaji	6,700,000/=
3	Vizimba vya zege	26,300,000/=
4	Umeme	4,200,000/=
5	Mitaro yam aji machafu	6,990,000/=
<b>JUMLA KUU</b>		<b>100,000,000/=</b>

12. Kwamba majanga (matukio yasiyosababishwa na binadamu au kuweza kuzuilika) yatakayokubalika ndani ya mkataba huu ni pamoja na vita au tetemeko la ardhi.
13. Kwamba matukio yaliyotajwa haya ya kwanza hapo juu yanapotokea haki za kila mmoja zitalindwa ikiwa ni pamoja na kutkeleza wajibu wowote kabla ya kutokea kwa janga hilo.
14. Kwamba endapo kutatokea mgogoro/mgongano baina ya pande mbili za mkataba, suluhu ya amani itafanyika kwa nia njema baina ya pande mbili kukaa mezani ndani ya siku 3 za kazi, ikishindikana suala litapelekwa kwenye vyombo vya kisheria kwa mujibu wa Sheria za Tanzania.

KWA PAMOJA PANDE ZOTE MBILI WANAKUBALIANA NA MASHARTI YA  
MKATABA HUU KWA KUWEKA SAINI ZAO KAMA INAVYOAINISHIWA  
HAPA CHINI.

(A) UPANDE WA TAASISI NUNUZI

1. Jina... HARAHENY R. CHITUKU R.  
Wadhifa: Mkurugenzi wa jiji  
Saini... [Signature]  
Tarehe... 11/07/2022



MBELE YA;

Jina... MAXMILLIAN M. IRANWATHE  
Wadhifa: MSTAHKI META  
Saini... [Signature]  
Tarehe... 11/07/2022

(B) UPANDE WA FUNDI

1. Jina... Mathyas Bombo Habye  
Wadhifa: Local Fundi  
Saini... [Signature]  
Tarehe... 11/07/2022

MBELE YA;

Jina... Samuel John DARARO  
Wadhifa: Fundi  
Saini... [Signature]  
Tarehe... 11/07/2022



ORIGINAL

## ARUSHA CITY COUNCIL

LOCAL PURCHASE ORDER  
AND PAYMENT VOUCHER

F No. 0012425

VOUCHER NO.
PAYING INSTRUCTIONS

TO: ANNA ELISAMAHE  
NGUMUO  
P.O BOX ARUSHA

Ministry/Department/Region/District


Station BIASHANA

Ref. No.

Insert "Cheque" or "Cash"

Please supply the goods/services as detailed below, accompanied by a delivery note to ARUSHA CITY COUNCIL  
P.O BOX 3013 and return this form with your Invoice in duplicate to

ALLOCATION: Vote Sub-Vote Item No.

Description of Goods/Services	Unit	Qty Ordered	Qty Supplied	Rate	Amount		Ledger Folio Ref. No
					Shs.	Cts	
Soft wood timber for pulkins 3x2	PCS	1149	1149	8000	9,192,000		
soft wood timber. for rafters 4x2	PCS	3920	3920	12500	49,000,000		
Timber 4x2 for concrete.	PCS	120	120	12500	1,500,000		
					Amount		
					Shs	cts	
Signature and Designation of Head of Department					Invoice Nos	Date	
Signature and Designation of Head of Procurement Management unit							
Signature and Designation of Municipal Treasurer of the Warrant Holder							
Certifying that funds are available to meet the expenditure							
Date 28/06/2022							
Contract Reference Number					TOTAL 59,692,000/-		
AUTHORITY							

## CERTIFICATE TO BE COMPLETED AFTER GOODS / SERVICES HAVE BEEN RECEIVED

- I certify that:
- (i) The non-consumable goods have been received in good order and taken on ledger charge.
  - (ii) The consumable goods have been received in good order and taken on ledger charge/issued for immediate use/direct in Corporation in
  - (iii) The services have performed to my complete satisfaction

Date 20

Signature and Designation of Receiving Officer or I/c of store

## CERTIFICATE AUTHORIZING PAYMENT

I certify that the above amount of shillings (Shs. Cts) is correct and was incurred under the authority quoted above and that the rate/prices Charged is/are in accordance with regulations/ the terms of contract or Agreement and that funds are available to meet the payment under the Vote and Sub Vote quoted above.

Date 28/06/22

Signature of Designation of Officer Authorizing Payment

RECEIPT FORM (To be completed only for CASH Payments and payments to Illiterates)

day of

20

in payment of the above account the



ORIGINAL

ARUSHA CITY COUNCIL

LOCAL PURCHASE ORDER  
AND PAYMENT VOUCHER

F No. 0012425

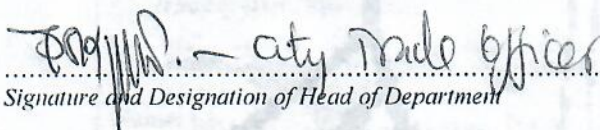
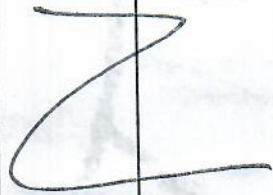
VOUCHER NO.
PAYING INSTRUCTIONS

TO. <u>ANNA ELISAMBA</u> <u>MUMUO</u> <u>P.O BOX ARUSHA</u>
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Ministry/Department/Region/District
Station <u>BIASHANA RA.</u>
Ref. No.

Insert "Cheque" or "Cash"  
Please supply the goods/services as detailed below, accompanied by a delivery note to ARUSHA CITY COUNCIL  
P.O BOX 3013 and return this form with your Invoice in duplicate to

ALLOCATION: Vote Sub-Vote Item No.

Description of Goods/Services	Unit	Qty Ordered	Qty Supplied	Rate	Amount		Leger Folio Ref. No
					Shs.	Cts	
Soft wood timber for pulpit 3x2	PCS	1149	1149	8000	9,192,000		
Soft wood timber. for rafters 4x2	PCS	3920	3920	12500	49,000,000		
Timber 4x2 for concrete	PCS	120	120	12500	1,500,000		
 Signature and Designation of Head of Department							
Signature and Designation of Head of Procurement Management unit	Invoice Nos	Date	Amount				
			Shs	cts			
Signature and Designation of Municipal Treasurer of the Warrant Holder							
Certifying that funds are available to meet the expenditure							
Date 28/06/2022							
Contract Reference Number					TOTAL 59,692,000/-		
AUTHORITY							
					Commitment		
					Shs. Cts		

CERTIFICATE TO BE COMPLETED AFTER GOODS / SERVICES HAVE BEEN RECEIVED

I certify that:

- (i) The non-consumable goods have been received in good order and taken on ledger charge.
- (ii) The consumable goods have been received in good order and taken on ledger charge/issued for immediate use/direct in Corporation in
- (iii) The services have performed to my complete satisfaction

Date 20 Signature and Designation of Receiving Officer or l/c of store

CERTIFICATE AUTHORIZING PAYMENT

I certify that the above amount of shillings na mbili na hisa, miante hizi  
And cents na mbili na hisa (Shs. Cts) is correct and was incurred under the authority quoted above and that the rate/prices Charged is/are in accordance with regulations/ the terms of contract or Agreement and that funds are available to meet the payment under the Vote and Sub Vote quoted above.

Date 28/06/2022 Signature and Designation of Officer Authorizing Payment



ORIGINAL

## ARUSHA CITY COUNCIL

LOCAL PURCHASE ORDER  
AND PAYMENT VOUCHER

F No. 0012416

VOUCHER NO.
PAYING INSTRUCTIONS

TO. <u>TANGA GENERAL INDUSTRIES Ltd</u> <u>P.O Box 3072 ARUSHA.</u>
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Ministry/Department/Region/District

Station

Ref. No.

Insert "Cheque" or "Cash"

Please supply the goods/services as detailed below, accompanied by a delivery note to

ARUSHA CITY COUNCIL

and return this form with your Invoice in duplicate to

ALLOCATION: Vote Sub-Vote Item No.

Description of Goods/Services	Unit	Qty Ordered	Qty Supplied	Rate	Amount		Ledger Folio Ref. No
					Shs.	Cts	
Current 42-S bags	bags	4108	4108	15,300	62,852,400		
					<div style="border: 1px solid black; width: 100px; height: 100px; margin: 0 auto;"></div>		
Invoice Nos		Date	Amount				
			Shs cts				
							Commitment
							Shs. Cts
Contract Reference Number					TOTAL 62,852,400/2		

Signature and Designation of Head of Department

Signature and Designation of Head of Procurement Management unit

Signature and Designation of Municipal Treasurer of the Warrant Holder  
Certifying that funds are available to meet the expenditure

Date 28/06/2022

Contract Reference Number  
AUTHORITY

## CERTIFICATE TO BE COMPLETED AFTER GOODS / SERVICES HAVE BEEN RECEIVED

- I certify that:
- (i) The non-consumable goods have been received in good order and taken on ledger charge.
  - (ii) The consumable goods have been received in good order and taken on ledger charge/issued for immediate use/direct in Corporation in
  - (iii) The services have performed to my complete satisfaction

Date 20

Signature and Designation of Receiving Officer or 1/c of store

## CERTIFICATE AUTHORIZING PAYMENT

I certify that the above amount of shillings And cents (Shs. Cts) is correct and was incurred under the authority quoted above and that the rate/prices and Sub Vote quoted above.

Date 28/06/2022

Signature of Designation of Officer Authorizing Payment



ORIGINAL

## ARUSHA CITY COUNCIL

LOCAL PURCHASE ORDER  
AND PAYMENT VOUCHER

F No. 0012410

VOUCHER NO.
PAYING INSTRUCTIONS




TO. <u>BUNK DISTRIBUTORS</u> <u>HTD</u> <u>P.O Box 3091</u>
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 Ministry/Department/Region/District  
BIASHARA  
 Station .....  
 Ref. No .....

Insert "Cheque" or "Cash"

 Please supply the goods/services as detailed below, accompanied by a delivery note to ARUSHA CITY COUNCIL  
P.O Box 3013 ARUSHA and return this form with your Invoice in duplicate to

ALLOCATION: Vote ..... Sub-Vote ..... Item No. ....

Description of Goods/Services	Unit	Qty Ordered	Qty Supplied	Rate	Amount		Ledger Folio Ref. No
					Shs.	Cts	
3" black Pipe class B	PCS	432	432	160,000	69,120,000		
Nails assorted sizes 2.5 to 6"	kgs	375	375	3600	1,350,000		
Roof Nails	kgs	144	144	9500	1,368,000		
IT S iron sheets (28g) 42m	PCS	2112	2112	69,300	146,361,600		
Metal sheet gutter	m	410					
18mm mainboard	PCS	120	120	53,000	6,360,000		
Whitewash 212 2.5mm	PCS	910	910	16,000	14,560,000		
 - city trade officer							
Signature and Designation of Head of Department							
Signature and Designation of Head of Procurement Management unit							
 Signature and Designation of Municipal Treasurer of the Warrant Holder Certifying that funds are available to meet the expenditure					Amount		
					Shs	cts	
Date 28/06 2022							
Contract Reference Number					Commitment		
AUTHORITY					Shs.		Cts
TOTAL 239,119,600/-							

## CERTIFICATE TO BE COMPLETED AFTER GOODS / SERVICES HAVE BEEN RECEIVED

- I certify that:
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  - (ii) The consumable goods have been received in good order and taken on ledger charge/issued for immediate use/direct in Corporation in .....
  - (iii) The services have performed to my complete satisfaction .....

Date ..... 20.....

Signature and Designation of Receiving Officer or 1/c of store

## CERTIFICATE AUTHORIZING PAYMENT

I certify that the above amount of shillings ..... (Shs. .... Cts ..... ) is correct and was incurred under the authority quoted above and that the rate/prices and Sub Vote quoted above.

Date 30/6 2022

Signature and Designation of Officer Authorizing Payment



ORIGINAL

## ARUSHA CITY COUNCIL

LOCAL PURCHASE ORDER  
AND PAYMENT VOUCHER

F No. 0012409

VOUCHER NO.
PAYING INSTRUCTIONS

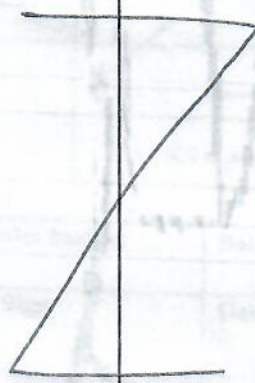
TO: CHERRY GENERAL  
SUPPLY AND SERVICES  
P.O BOX 12238 ARUSHA

Ministry/Department/Region/District  
BIASHARA  
Station  
Ref. No

Insert "Cheque" or "Cash"

Please supply the goods/services as detailed bellow, accompanied by a delivery note to ARUSHA CITY COUNCIL  
P.O BOX 3013 ARUSHA and return this form with your Invoice in duplicate to

ALLOCATION: Vote Sub-Vote Item No.

Description of Goods/Services	Unit	Qty Ordered	Qty Supplied	Rate	Amount		Ledger Folio Ref. No
					Shs.	Cts	
Mchanga 15m <sup>3</sup>	Trip	23	23	450,000	10,350,000		
140koto 15m <sup>3</sup>	Trip	30	30	1,350,000	40,500,000		
							
Signature and Designation of Head of Department		Invoice Nos		Date		Amount Shs cts	
Signature and Designation of Head of Procurement Management unit							
Signature and Designation of Municipal Treasurer of the Warrant Holder							
Date 28/06/2022						Commitment Shs. Cts	
Contract Reference Number				TOTAL 50,850,000/-			
AUTHORITY							

## CERTIFICATE TO BE COMPLETED AFTER GOODS / SERVICES HAVE BEEN RECEIVED

- I certify that:
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  - (ii) The consumable goods have been received in good order and taken on ledger charge/issued for immediate use/direct in Corporation in
  - (iii) The services have performed to my complete satisfaction

Date 20

Signature and Designation of Receiving Officer or I/c of store

## CERTIFICATE AUTHORIZING PAYMENT

I certify that the above amount of shillings  
And cents (Shs. Cts) is correct and was incurred under the authority quoted above and that the rate/prices Charged is/are in accordance with regulations/ the terms of contract or Agreement and that funds are available to meet the payment under the Vote and Sub Vote quoted above.

Date 30/6/2022

Signature of Designation of Officer Authorizing Payment

## RECEIPT FORM (To be completed only for CASH Payments and payments to Illiterates)

Received/Paid this

day of 20 in payment of the above account the



Signature of Designation of Officer Authorizing Payment



ORIGINAL

## ARUSHA CITY COUNCIL

LOCAL PURCHASE ORDER  
AND PAYMENT VOUCHER

F No. 0012430

VOUCHER NO.

TO. SAMU HAMWANE

PAYING INSTRUCTIONS

Ministry/Department/Region/District

Station

Ref. No.

Insert "Cheque" or "Cash"

Please supply the goods/services as detailed below, accompanied by a delivery note to .....  
.....and return this form with your Invoice in duplicate to .....

ALLOCATION: Vote ..... Sub-Vote ..... Item No. ....

Description of Goods/Services	Unit	Qty Ordered	Qty Supplied	Rate	Amount		Ledger Folio Ref. No
					Shs.	Cts	
Gypsum powder	bags	08	08	40,000	320,000		
Gypsum ceiling screw	boxes	02	02	14,000	28,000		
Pvc Ceiling	PCS	24	24	16,000	384,000		
Pvc cornice	PCS	26	26	4500	117,000		
Cornice	PCS	38	38	3500	133,000		
Z							
Signature and Designation of Head of Department							
Signature and Designation of Head of Procurement Management unit							
Signature and Designation of Municipal Treasurer of the Warrant Holder							
Certifying that funds are available to meet the expenditure							
Date 28/06/2022							
Contract Reference Number							
AUTHORITY							
TOTAL 8,282,550							
Commitment							
Shs. Cts							

## CERTIFICATE TO BE COMPLETED AFTER GOODS / SERVICES HAVE BEEN RECEIVED

- I certify that:
- (i) The non-consumable goods have been received in good order and taken on ledger charge.
  - (ii) The consumable goods have been received in good order and taken on ledger charge/issued for immediate use/direct in Corporation in .....
  - (iii) The services have performed to my complete satisfaction .....

Date ..... 20 .....

Signature and Designation of Receiving Officer or I/c of store

## CERTIFICATE AUTHORIZING PAYMENT

I certify that the above amount of shillings ..... And cents ..... (Shs. .... Cts ..... ) is correct and was incurred under the authority quoted above and that the rate/prices Charged is/are in accordance with regulations/ the terms of contract or Agreement and that funds are available to meet the payment under the Vote and Sub Vote quoted above.

Date ..... 2022

Signature of Designation of Officer Authorizing Payment

## RECEIPT FORM (To be completed only for CASH Payments and payments to Illiterates)

Received/Paid this ..... day of ..... 20 ..... in payment of the above account the



ORIGINAL

## ARUSHA CITY COUNCIL

LOCAL PURCHASE ORDER  
AND PAYMENT VOUCHER

F No. 0012427

VOUCHER NO.
PAYING INSTRUCTIONS

TO. Z-S TRADERS

Ministry/Department/Region/District

Station

Ref. No.

Insert "Cheque" or "Cash"

Please supply the goods/services as detailed below, accompanied by a delivery note to .....and return this form with your Invoice in duplicate to .....

ALLOCATION: Vote .....Sub-Vote .....Item No. ....

Description of Goods/Services	Unit	Qty Ordered	Qty Supplied	Rate	Amount		Ledger Folio Ref. No
					Shs.	Cts	
Screw 1"	Box	02	02	20,000	40,000		
4way distribution board	PCS	01	01	140,000	140,000		
Circuit breaker	PCS	01	01	100,000	100,000		
Electrical Poles	PCS	01	01	45,000	45,000		
10mm wire	M	20	20	10,000	200,000		
Insulation tape	PCS	05	05	1,000	5,000		
22mm clips	Box	06	06	5,000	30,000		
				TOTAL		1,608,450/-	

Signature and Designation of Head of Department

Signature and Designation of Head of Procurement Management unit

Signature and Designation of Municipal Treasurer of the Warrant Holder

Contract Reference Number

Authority

Date 28/06/2022

Commitment Shs. Cts

CERTIFICATE TO BE COMPLETED AFTER GOODS / SERVICES HAVE BEEN RECEIVED

I certify that:

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- (ii) The consumable goods have been received in good order and taken on ledger charge/issued for immediate use/direct in Corporation in .....
- (iii) The services have performed to my complete satisfaction .....

Date 20.....

Signature and Designation of Receiving Officer or 1/c of store

CERTIFICATE AUTHORIZING PAYMENT

I certify that the above amount of shillings ..... And cents ..... (Shs. .... Cts ..... ) is correct and was incurred under the authority quoted above and that the rate/prices Charged is/are in accordance with regulations/ the terms of contract or Agreement and that funds are available to meet the payment under the Vote and Sub Vote quoted above.

Date 30/06/2022

Signature of Designation of Officer Authorizing Payment

RECEIPT FORM (To be completed only for CASH Payments and payments to Illiterates)

Received/Paid this day of ..... 20..... in payment of the above account the



ORIGINAL

## ARUSHA CITY COUNCIL

LOCAL PURCHASE ORDER  
AND PAYMENT VOUCHER

F No. 0012424

VOUCHER NO.

TO. SAVITY HARDWARE.

Ministry/Department/Region/District

PAYING INSTRUCTIONNS

Station

Ref. No.

Insert "Cheque" or "Cash"

Please supply the goods/services as detailed bellow. accompanied by a delivery note to .....  
.....and return this form with your Invoice in duplicate to .....

ALLOCATION: Vote ..... Sub-Vote ..... Item No. ....

Description of Goods/Services	Unit	Qty Ordered	Qty Supplied	Rate	Amount		Ledger Folio Ref. No
					Shs.	Cts	
Black bitumen paint	tin	01	01	25,000	25,000		
Thinner 5ltrs	tin	01	01	35,000	35,000		
Nails assorted sizes	kgs	40	40	4000	160,000		
				Z			
Signature and Designation of Head of Department		Invoice Nos	Date	Amount			
Signature and Designation of Head of Procurement Management unit				Shs	cts		
Signature and Designation of Municipal Treasurer of the Warrant Holder							
Certifying that funds are available to meet the expenditure							
Date <u>28/06</u> 20 <u>22</u>							
Contract Reference Number							
AUTHORITY				TOTAL <u>4,246,100/-</u>			

## CERTIFICATE TO BE COMPLETED AFTER GOODS / SERVICES HAVE BEEN RECEIVED

I certify that:

- (i) The non-consumable goods have been received in good order and taken on ledger charge.
- (ii) The consumable goods have been received in good order and taken on ledger charge/issued for immediate use/direct in Corporation in .....
- (iii) The services have performed to my complete satisfaction .....



ORIGINAL

## ARUSHA CITY COUNCIL

LOCAL PURCHASE ORDER  
AND PAYMENT VOUCHER

F No. 0012419

VOUCHER NO.

PAYING INSTRUCTIONS

TO. SAMIN HARDWARE

Ministry/Department/Region/District

Station

Ref. No.

Insert "Cheque" or "Cash"

Please supply the goods/services as detailed below, accompanied by a delivery note to .....  
.....and return this form with your Invoice in duplicate to .....

ALLOCATION: Vote ..... Sub-Vote ..... Item No. ....

Description of Goods/Services	Unit	Qty Ordered	Qty Supplied	Rate	Amount		Ledger Folio Ref. No
					Shs.	Cts	
SHEWAN	PCS	03	03	6500	19500		
Thread Seal	Box	05	05	5500	27500		
Tangit 1ltr	PCS	02	02	23000	46,000		
Simbani Soro hts	PCS	01	01	985,000	985,000		
Z							
Invoice Nos		Date	Amount				
			Shs		cts		
Contract Reference Number					TOTAL 3,676,300/-		
AUTHORITY							

*[Signature]* - city trade officer  
Signature and Designation of Head of Department

Signature and Designation of Head of Procurement Management unit

*[Signature]*  
Signature and Designation of Municipal Treasurer of the Warrant Holder  
Certifying that funds are available to meet the expenditure

Date 28/06/2022

Commitment  
Shs. Cts

## CERTIFICATE TO BE COMPLETED AFTER GOODS / SERVICES HAVE BEEN RECEIVED

- I certify that:
- (i) The non-consumable goods have been received in good order and taken on ledger charge.
  - (ii) The consumable goods have been received in good order and taken on ledger charge/issued for immediate use/direct in Corporation in .....
  - (iii) The services have performed to my complete satisfaction .....

Date .....20.....

Signature and Designation of Receiving Officer or I/c of store

## CERTIFICATE AUTHORIZING PAYMENT

I certify that the above amount of shillings ..... And cents ..... (Shs. .... Cts ..... ) is correct and was incurred under the authority quoted above and that the rate/prices Charged is/are in accordance with regulations/ the terms of contract or Agreement and that funds are available to meet the payment under the Vote and Sub Vote quoted above.

Date 29/6/2022

Signature of Designation of Officer Authorizing Payment



0012420

ZAWADI EL B MLAY

P.O BOX ARUSHA

BIAHANA

Station .....  
Ref. No .....

PAYEE INSTRUCTIONS

Insert "Cheque" or "Cash"

Please supply the goods/services as detailed below, accompanied by a delivery note to ARUSHA CITY COUNCIL  
P.O BOX 3013 ARUSHA and return this form with your Invoice in duplicate to

ALLOCATION: Vote ..... Sub-Vote ..... Item No. ....

Description of Goods/Services	Unit	Qty Ordered	Qty Supplied	Rate	Amount		Ledger Folio Ref. No
					Shs.	Cts	
Metal doors 900 x 2200	PCS	10	10	210,000	2,100,000		
Metal doors 1000 x 2200	PCS	01	01	225,000	225,000		
Metal window 600 x 600 mm	PCS	12	12	80,000	80,000		
Metal window 600 x 1000 mm	PCS	02	02	100,000	200,000		
Metal window 600 x 1500 mm	PCS	02	02	140,000	280,000		
Z							
Signature and Designation of Head of Department Signature and Designation of Head of Procurement Management unit Signature and Designation of Municipal Treasurer of the Warrant Holder Certifying that funds are available to meet the expenditure Date <u>28/06/2022</u>							
Invoice Nos				Date	Amount		Commitment Shs. Cts
					Shs	cts	
Contract Reference Number					TOTAL 3765,000/-		
AUTHORITY							

I certify that:

(i) The non-consumable goods have been received in good order and taken on ledger charge.

(ii) The consumable goods have been received in good order and taken on ledger charge/issued for immediate use/direct in Corporation in .....

(iii) The services have performed to my complete satisfaction .....

Date ..... 20 .....

Signature and Designation of Receiving Officer or I/c of store

CERTIFICATE AUTHORIZING PAYMENT

I certify that the above amount of shillings ..... (Shs. .... Cts ..... ) is correct and was incurred under the authority quoted above and that the rate/prices Charged is/are in accordance with regulations/ the terms of contract or Agreement and that funds are available to meet the payment under the Vote and Sub Vote quoted above.

Date ..... 20 .....

Signature of Designation of Officer Authorizing Payment

RECEIPT FORM (T-1)



ORIGINAL

## ARUSHA CITY COUNCIL

LOCAL PURCHASE ORDER  
AND PAYMENT VOUCHER

F No. 0012421

VOUCHER NO.
PAYING INSTRUCTIONS

TO. AMASE EWHAMBE NGOMUO P.O BOX 7441
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 Ministry/Department/Region/District  
 BIASHANA  
 Station  
 Ref. No

Insert "Cheque" or "Cash"

 Please supply the goods/services as detailed below, accompanied by a delivery note to ARUSHA CITY COUNCIL  
 P.O BOX 3013 and return this form with your Invoice in duplicate to

ALLOCATION: Vote Sub-Vote Item No.

Description of Goods/Services	Unit	Qty Ordered	Qty Supplied	Rate	Amount		Leger Folio Ref. No
					Shs.	Cts	
Timber Form work 10x1	PCS	31	31	30,000	930,000		
Timber treated 3x2	PCS	26	26	8000	2,080,000		
Timber treated 4x2	PCS	97	97	12500	1,212,500		
Timber treated 2x2	PCS	84	84	7000	588,000		
Fisher board treated 10x1	PCS	09	09	30,000	270,000		
Z							
Signature and Designation of Head of Department		Invoice Nos		Date	Amount Shs. Cts		
Signature and Designation of Head of Procurement Management unit							
Signature and Designation of Municipal Treasurer of the Warrant Holder							
Certifying that funds are available to meet the expenditure							
Date 28/06/2022							Commitment Shs. Cts
Contract Reference Number AUTHORITY					TOTAL 3,208,500/-		

## CERTIFICATE TO BE COMPLETED AFTER GOODS / SERVICES HAVE BEEN RECEIVED

I certify that:

- (i) The non-consumable goods have been received in good order and taken on ledger charge.  
 (ii) The consumable goods have been received in good order and taken on ledger charge/issued for immediate use/direct in Corporation in  
 (iii) The services have performed to my complete satisfaction

Date 2022

Signature and Designation of Receiving Officer or I/c of store

## CERTIFICATE AUTHORIZING PAYMENT

I certify that the above amount of shillings

And cents (Shs. Cts) is correct and was incurred under the authority quoted above and that the rate/prices charged is/are in accordance with regulations/ the terms of contract or Agreement and that funds are available to meet the payment under the Vote and Sub Vote quoted above.

Date 28/06/2022

Signature of Designation of Officer Authorizing Payment

RECEIPT FORM (To be completed only for CASH Payments and payments to Illiterates)



ARUSHA CITY COUNCIL

F No. 0012422

VOUCHER NO.
PAYING INSTRUCTIONNS

TO. CHERRY GENERAL  
SUPPLY AND SERVICES  
P.O. Box 12238 ADOWA

Ministry/Department/Region/District

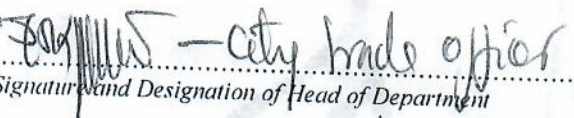
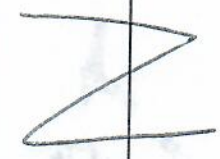

Station BLANTHARA

Ref. No .....

Insert "Cheque" or "Cash"

Please supply the goods/services as detailed bellow, accompanied by a delivery note to AMUSHA CITY COUNCIL  
P.O Box 3013 ARUSHA and return this form with your Invoice in duplicate to

ALLOCATION: Vote ..... Sub-Vote ..... Item No. ....

Description of Goods/Services	Unit	Qty Ordered	Qty Supplied	Rate	Amount		Ledger Folio Ref. No
					Shs.	Cts	
Mchanga 15m <sup>3</sup>	Imp	01	01	450,000	450,000		
Mchanga 4.5m <sup>3</sup>	Imp	01	01	135,000	135,000		
kokoto 15m <sup>3</sup>	Imp	01	01	1,350,000	1,350,000		
kokoto 4.5m <sup>3</sup>	Imp	01	01	400,000	400,000		
Imported Soil (udongo) 15m <sup>3</sup>	Imp	01	01	300,000	300,000		
TOTAL 6"	PCS	2016	2016	1600	3,225,600		
 Signature and Designation of Head of Department							
 Signature and Designation of Head of Procurement Management unit							
Signature and Designation of Municipal Treasurer of the Warrant Holder Certifying that funds are available to meet the expenditure Date 28/06/2022							
Contract Reference Number				TOTAL \$ 860,600/-			
AUTHORITY							
CERTIFICATE TO BE COMPLETED AFTER							

I certify that:

(i) The non-consumable goods have been received in good order and taken on ledger charge.

(ii) The consumable goods have been received in good order and taken on ledger charge/issued for immediate use/direct in Corporation in .....

(iii) The services have performed to my complete satisfaction .....

Date ..... 20.....

Signature and Designation of Receiving Officer or I/c of store

CERTIFICATE AUTHORIZING PAYMENT

I certify that the above amount of shillings Shillings ten, nine pence and cents three pence (Shs. 10 Cts 9) is correct and was incurred under the authority quoted above and that the rate/prices charged is/are in accordance with regulations/ the terms of contract or Agreement and that funds are available to meet the payment under the Vote and Sub Vote quoted above.

Date ..... 30/6/2022

.....  
Signature of Designation of Officer Authorizing Payment