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 Serikali 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;

- 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.
- 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 wamekubaliana 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 zimekubaliana 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/=
	MABANDA	
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/=
JUI	MLA KUU	100,000,000/=

- 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 kutekeleza 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 INAVYOAINISHWA HAPA CHINI.

(A) I	JPANDE WA TAASISI NUNUZI
1.	Jina HARGENEY R. CHTUKU POUL
	Wadhifa: Mkurugenzi wa jiji
	Saini.
	Tarche. 1107/2022
MBI	ELE YA;
	Jina MARMILLAN M. DRANDHE
	Wadhifa: MSTAMKU META
	Saini Maruelu
	Tarche 11/07/2022
(B) I	JPANDE WA FUNDI
1	Jina Matturyas Bombo Habrigo Wadhifa: Lo Cal Fundio
	Wadhifa: Cal tundo
	Saini. Saini
	Tarche U 07 (2022)
MB	ELEYA; COMMINTEL DAGALO
	Jina Jamwel John DARARD
	Wadhifa: Fundi
	Saini.
	Tarehe. 11/07/2022

and Sub Vote quoted above

ARUSHA CITY COUNCIL

LOCAL PURCHASE ORDER

0012425 F No.

Signature of Designation of Officer Authorizing Payment

AND PAYMENT VOUCHER Ministry/Department/Region/District TO AMUSE EVISAWAHE VOUCHER NO. Station 1314 CHANNE Manne 4.0 BOX ArrusHA PAYING INSTRUCTIONNS Ref. No Insert "Cheque" or "Cash" ARMSHA CITY Counter 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: VoteSub-Vote Ledger Folio Description of Goods/Services Unit Qty Qty Rate Amount Shs. Cts Ref. No Ordered Supplied pus 8000 90H wood Limber. PCS 3920 3920 12500 490000000 Timber 12x2 for PCS 120 1200 1200 1500, on Signature and Designation of Head of Dep Signature and Designation of Head of Procurement Invoice Amount Management unit Nos Date Shs cts ure and Designation of Municipal Treasurer of the Warrant Holder Certifying that funds are available to meet the expenditure Commitmer Shs. 20 22 Cts Contract Reference Number AUTHORITY CERTIFICATE TO BE COMPLETED AFTER GOODS / SERVICES HAVE BEEN RECEIVED (i) The non-consumable goods have been received in good order and taken on ledger charge. I certify that: (ii) The consumable goods have been received in good order and taken on ledger charge/issued for immediate use/direct in (iii) The services have performed to my complete satisfaction Signature and Designation of Receiving Officer or 1/c of store CERTIFICATE AUTHORISING PAYMENT I certify that the above amount of shillings 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

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

LOCAL PURCHASE ORDER AND PAYMENT VOUCHER

F No. 0012425

Signature of Designation of Officer Authorizing Payment

-- 1 .- 1. Co. CA CH Downants and navments to Illiterates)

VOUCHER NO. PAYING INSTRUCTIONNS	TO HIMINT FY 12 HIGHT							y/Department/Region/District			
Insert "Cheque" or "Cash" Please supply the goods/services as deta	niled bellow, accompanied	by a de	livery note			A CT form with your		in duplicate to			
ALLOCATION: Vote	Sul	o-Vote				Item No					
Description of Goods/Services		Unit	Qty Ordered	Qty Supplied	Rate	Amount Shs.	Cts	Ledger Folio Ref. No			
Soft wood For punki		PU	1749	1149	8000	9,19200					
	timber.	PCS	3920	3920	12500	49,000	D.	Sabla			
Timber It	12 for	pcs	120	120	12500	1500,000	5	sared estrag			
PROJUM. — City T Signature and Designation of Head of	Oulo Officer Department				(
Signature and Designation of Head of Management unit Signature and Designation of Municipal Tree Certifying that funds are available to a Date. 20 22	asurer of the Warrant Holder	Invoice Nos	Date	Shs	Amount cts			Commitmer Shs. Cts			
Contract Reference Number			TO		692,00	06	5	NA .			
I certify that: (i) The non-consumate (ii) The consumate Corporation in	CATE TO BE COMPLE' mable goods have been receive have performed to my com	ceived ir ed in go	n good orde od order ar	er and taken nd taken on	on ledger cha ledger charge	arge. /issued for imm	ediate u				
I certify that the above amount of shilling that the above amount of shill	Milizari CI	ERTIFIC	ATE AU	Cignatur	and Designa	tion of Receivin	or Office	er or 1/c of store			
I certify that the above amount of shilli And cents(Shs	gulations/ the terms of con	18 COLLE	ci and was	medited di	idei die autilo	my quoteu abo	ve and	that the rate/price			

LOCAL PURCHASE ORDER AND PAYMENT VOUCHER

F No. 0012416

VOUCHER NO.

PAYING INSTRUCTIONNS

TO TANGIA GENERAL MOUSTRIES WYD POBOX 3072 ARLUMA.

ALLOCATION: Vote	.Sub-Vote						e in duplicate to
Description of Goods/Services	Unit	Qty	Qty	Rate	Amou		Ledger Folio
	-	Ordered	Supplied		Shs.	Cts	Ref. No
Cennend 42.5 Turge	bags	4108	4108	15,300	62,852,	100	
The state of the same			Personal I		7	h	
Dang all property of property of the second control of the second							
			5		A DESCRIPTION		
gnature and Designation of Head of Department						niegi Siri	
gnature and Designation of Head of Procurement anagement unit	I.e.						
re and Designation of Municipal Treasurer of the Warrant Holder ying that funds are available to meet the expenditure	Invoice Nos	Date	Shs Am	cts			
ne 28 06 2022							Commitmer
ontract Reference Number			62,85		2 (1)		Shs. Cts
CERTIFICATE TO BE COMPLET criffy that: (i) The non-consumable goods have been rec	ed in good	order and	aken on ledg	ledger charge ger charge/iss	e. ued for imme	diate use/	direct in
(ii) The consumable goods have been receive Corporation in						• • • • • • • • • • • •	
(ii) The consumable goods have been receive Corporation in	plete satis				• • • • • • • • • • • • • • • • • • • •		

ARUSHA CITY COUNCIL

LOCAL PURCHASE ORDER AND PAYMENT VOUCHER

F No. 0012410

VOUCHER NO.

PAYING INSTRUCTIONNS

TO BUILL DISTRIBUTORS	
ark	
P.O BOX 3091	

ALLOCATION: Vote	Sub-Vote			••••••	Item No			
Description of Goods/Services	Unit	Qty Ordered	Qty Supplied	Rate	Amount Shs.	Cts	Ledge	
3" black Pipz class B	PUS	432	432		69,120,000		Ke	ef. No
Mails assorted sizes ? 5 to 6"	ligs	375	375		1,350,000			
North Mails	Kas		10 m		1,368000	23		
ITS inon Phoods (289) 42m	1 /1	2112			14636160			
Metal Theet gutter	m	410				-		
	PCS	120	120	53,000	6.360pm			
Whin much 222 7.5mm	PUS	The state of the s	910	16,000	14,560,000			
PMW - Oty Walo 6 Hior ignature and Designation of Head of Department					>			
ignature and Designation of Head of Procurement lanagement unit	Invoice		Aı	nount	in terminal		repaired .	
oure and Designation of Municipal Treasurer of the Warrant Holder offying that funds are available to meet the expenditure	Nos	Date	Shs	cts	Lake		36	0
ane 28 06 20 22							Commitr Shs.	-
ontract Reference Number		TOTAL		1101/	- es (3		SIIS.	Cts
CERTIFICATE TO BE COMPLE certify that: (i) The non-consumable goods have been reconsumable goods have been reconsumable goods have been reconsumable goods.	ren aet			119600		P		and the same
(i) The non-consumable goods have been received Corporation in	ed in good	d order and	and taken of taken on lea	n ledger charg dger charge/iss	e. sued for immed	iate us	e/direct in	
ate20			Cicrocrtana -					
certify that the above amount of shillings **VO CE* and cents		List.	elter	AYMENT		ris	a, m	igh

LOCAL PURCHASE ORDER AND PAYMENT VOUCHER

F No. 0012409

VOUCHER NO.

PAYING INSTRUCTIONNS

Dagainad/ Daid thie

TO CHERRY GENERAL SUPPLY AND SERVICES POBOX 12238 ADJUSHA

ALLOCATION: Vote	Sub-Vote			•••••	Item No		
Description of Goods/Services	Unit	Qty Ordered	Qty Supplied	Rate	Amount Shs.	Cts	Ledger Folio Ref. No
Mchanga 15m3 1hohoto 15m3	Trip	23	23	450,000	107350,000 LW,500,000		
Tholhoto 15 m3	Trip	30	30	1350,000	lwisaciaa		
Record of two parts							
				/	equal!		date
FORM - Cety Male of Head of Department				_			
Signature and Designation of Head of Procurement Management unit	Invoice		A	mount	CA.		anger -
Signature and Designation of Municipal Treasurer of the Warrant Holder Certifying that funds are available to meet the expenditure	Nos	Date	Shs	cts			3
Date 28 06 20 22							Commitmer Shs. Cts
Contract Reference Number		ТОТ	ALSO, 65	50,000/2	A QU		APA .
CERTIFICATE TO BE COMPLE (i) The non-consumable goods have been re (ii) The consumable goods have been received Corporation in	ceived in red in goo	good order d order and	and taken of taken on lo	on ledger charge edger charge/is	ge. sued for immed	diate us	
(iii) The services have performed to my con	nplete sati	staction		· · · · · · · · · · · · · · · · · · ·			
I certify that the above amount of shillings have he	ER LIFIC	HOW HOW	ORISING.	PAYMENT,	, nan-	e i	or 1/c of store
And cents	is correct	and was ir	curred und	on the cutte anis.		and th	at the rate/price under the Vote
Date				1			rizing Payment

ARUSHA CITY COUNCIL

LOCAL PURCHASE ORDER AND PAYMENT VOUCHER

F No. 0012411

VOUCHER NO.	
CONTRACTOR OF THE STATE OF	

PAYING INSTRUCTIONNS

TO CHERRY GENERAL SUPPLY AND SERVICES P.O BOX 12238

Ministry/Department/Region/District
Station BIRSAMNA

LOCATION: Vote	Sub-Vote			••••••	Item No	••••••••••	
scription of Goods/Services	Unit	Qty Ordered	Qty Supplied	Rate	Amount Shs.	Cts 1	edger Folio
Totali 6"	PCS	22389	25389	1,600	40,622,400		
	ie					4	
						p/c	
Section 197							
Prof Ward Dio				/		ue.	
nature and Designation of Head of Procurement nagement unit	Invoice					els at a resp	-561
onure and Designation of Municipal Treasurer of the Warrant Holder	Nos	Date	Shs	nount cts		-	
ying that funds are available to meet the expenditure 28 20 27						Cor	nmitmer s. Cts
ntract Reference Number THORITY		TOTA	120,62	2,400L	A 632 S	34	s. Cts
CERTIFICATE TO BE COMPLE' rtify that: (i) The non-consumable goods have been reconsumable.	ed in good	good order and	and taken or taken on led	n ledger charg lger charge/is:	e. sued for immedi	ate use/dire	ect in
(ii) The consumable goods have been received				• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •	
	plete satis		· · · · · · · · · · · · · · · · · · ·	• • • • • • • • • • • • • • • • • • • •	n of Receiving C		

ARUSHA CITY COUNCIL

LOCAL PURCHASE ORDER

F No. 0012430

Signature of Designation of Officer Authorizing Payment

AND PAYMENT VOUCHER VOUCHER NO. 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 ALLOCATION: VoteSub-VoteItem No. Description of Goods/Services Unit Qty Qty Rate Amount Ledger Folio Ordered Supplied Shs. Cts Ref. No bures Signature and Designation of Head of Department Signature and Designation of Head of Procurement Management unit Invoice Amount Nos Date Shs cts Signature and Designation of Municipal Treasurer of the Warrant Holder Certifying that funds are available to meet the expenditure 20 2 Commitmer Cts Contract Reference Number AUTHORITY CERTIFICATE TO BE COMPLETED AFTER GOODS / SERVICES HAVE BEEN RECEIVED (i) The non-consumable goods have been received in good order and taken on ledger charge. I certify that: (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 AUTHORISING PAYMENT, I certify that the above amount of shillings The yer miles termo new hormsons ! 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 20 2.7

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

ARUSHA CITY COUNCIL

LOCAL PURCHASE ORDER AND PAYMENT VOUCHER

0012427 F No.

VOUCHER NO. TO. TO.	Jun	DEN	5.	Si	finistry/Depart			
Insert "Cheque" or "Cash" Please supply the goods/services as detailed bellow, accompar	nied by a d	elivery note	e toa					
ALLOCATION: Vote		••••••			Item No			
Description of Goods/Services	Unit	Qty Ordered	Qty Supplied	Rate	Amount Shs.		Ledger Ref.	Folio
Seran 1"	Brix	02	02	20,000	4000			-
HwaydjAnhotican	PCS	01	01	140,000	14000			
Grant breaker	Pas	01	01	w con	100,000	12		
Ebertrical PSI-	PUS	01	10		45,000			
10mm win	M	20			200,000	-		
Insulation tape	PIS	20	OS	low	Saro			
22 mm Clips	Box	06	06	5000	30,000			
Pnalls - Oty had the				-				
Signature and Designation of Head of Procurement Management unit	Invoice Nos	Data		mount			911	-
Signary and Designation of Municipal Treasurer of the Warrant Holder Giving that funds are available to meet the expenditure		Date	Shs	cts				Ż
Date 28 86 20 22							Commitm Shs.	er Cts
Contract Reference Number		ТОТА	1,60	8,4501=	1511			
CERTIFICATE TO BE COMPLE (i) The non-consumable goods have been received Corporation in	ETED AFT eceived in yed in good	ER GOOD good order d order and	S / SERVI and taken o taken on le	CES HAVE B on ledger charge edger charge/is	EEN RECEIVE ge. sued for immed	liate us		
Date								 tore
I certify that the above amount of shillings	ERTIFICA Siscorrect intract or A	ATE AUTH	ORISING	PAYMENT	en no	ni	رح	the
Date			Signal	ure of Design	ation of Officer	Author	izing Payn	
RECEIPT FORM (To be comp	leted only	for CASH	Payments a	nd payments t	o Illiterates)			

day of



LOCAL PURCHASE ORDER AND PAYMENT VOUCHER

F No. 0012424

vigy	HAK!	WAR	S	tation	· · · · · · · · · · · · · · · · · · ·	
nied by a d	lelivery note	e to				
••••••••			and return this	form with your	Invoice	e in duplicate t
Unit	Qty Ordered	Qty	Rate			Ledger Fol Ref. No
Pin	01	٥١	25,000	25,000		
Tim	01	01	31,000	35,ಆಎ	Ž1	
Keys	40	40	4000	160,000		
			1			
Invoice Nos	Date	Shs	mount cts			Commitmer
	TOTA	14,21	46,1001		5	Shs. Ct
	Sub-Vote Unit Veys Invoice Nos	Sub-Vote Unit Qty Ordered Tim O1 Reys L40 Invoice Nos Date	Invoice Nos Date Shs	Invoice Nos Date Section	Station	Station Ref. No

(iii) The services have performed to my complete satisfaction

ARUSHA CITY COUNCIL

LOCAL PURCHASE ORDER AND PAYMENT VOUCHER

F No. 0012419

Signature of Designation of Officer Authorizing Payment

Sub-Voto Unit PCS PCS	delivery not	te to	Rate	form with your	Invoice	in duplicate to
Unit PCS BOA	Qty Ordered	Qty Supplied	Rate	Amount Shs.	Invoice	Ledger Folio
PCS BOX	Qty Ordered	Qty Supplied	Rate 6500	Amount Shs.		Ledger Folio
BOX	1		Ssoo	and the second		Act. 110
PCS	05	05	4.3	27500		
tra Pes	02	02	-			
trs Pes	61		23000	Ut, on	4	
	01	01	985,00	985,000		
,						
			_			
Nos Nos	Date	Shs	cts			Commitmer
	TOTA	13,67	6,300/-			Shs. Cts
received in goo	ER GOOD good order d order and	S / SERVIC and taken of taken on lea	CES HAVE BE n ledger charge dger charge/iss	e. sued for immed	iate use	/direct in
CERTIFIC	TE AUTH	Signature al	nd Designation	n of Receiving (Officer o	or 1/c of store
the contract of the contract o	MPLETED AFT been received in a received in good my complete satisfication.	MOS Date Holder are TOTA MPLETED AFTER GOOD been received in good order and received in good order and my complete satisfaction CERTIFICATE AUTH	MPLETED AFTER GOODS / SERVICe been received in good order and taken on received in good order and taken on least statement of the complete satisfaction. Signature at CERTIFICATE AUTHORISING F	MOS Date Shs cts TOTAL CLG CODE MPLETED AFTER GOODS / SERVICES HAVE BI been received in good order and taken on ledger charge in received in good order and taken on ledger charge/iss my complete satisfaction Signature and Designation CERTIFICATE AUTHORISING PAYMENT	Nos Date Shs cts Holder are TOTAL CLG JODE MPLETED AFTER GOODS / SERVICES HAVE BEEN RECEIVE been received in good order and taken on ledger charge. In received in good order and taken on ledger charge/issued for immediant complete satisfaction Signature and Designation of Receiving of CERTIFICATE AUTHORISING PAYMENT	Nos Date Shs cts Holder are TOTAL 3. 6. 16. 300/-

PAYS FILS RUCHONNS		BOX ADUSTA Ref. No.						
Insert "Cheque" or "Cash" Please supply the goods/services as detailed bellow ALLOCATION: Vote	accompanie	d by a d	lelivery note	e to AV	MC/H/A	form with your	Invoice	e in duplicate to
ALLOCATION: Vote Description of Goods/Services	Su				······	Item No		
- A-177		Unit	Qty Ordered	Qty Supplied	Rate	Amount Shs.	Cts	Ledger Folio Ref. No
Mital duris 900 x	5500 J	20	10	10	210,000	2,100,000		
Metalderis woox	A GOSS	2/5	01	01	- W. A.	225,000		
Metal window boox	600 mm 1	20	12	12		80,000	4	Situate 1
Metalinday books	mm f	us	02	62	100,000	200,000		
Metalundon box x 15	icomm F	25	02	02	140,000	289000		
FIMILE - Cety Mile of the Signature and Designation of Head of Department	er					>	n sen n Se	
Signature and Designation of Head of Procurement Management unit	1664				A.			
Signature and Designation of Municipal Treasurer of the Warn Certifying that funds are available to meet the expendence 28	rant Holder diture	voice Nos	Date	Shs	nount cts			Commitmer
Contract Reference Number			TOTAL	3765	אמנט	911		Shs. Cts
(i) The non-consumable goods have be Corporation in	COMPLETEI ve been receiv con received in to my complet	O AFTE red in go n good te satisf	ER GOODS ood order ar order and ta action	/ SERVIC nd taken or aken on led	ES HAVE BE ledger charge ger charge/iss	e. ued for immedi	ate use/	
Date20	CERT	TEICAT	Si CE ALITHO	gnature an	d Designation	of Receiving O	fficer of	r I/c of store
certify that the above amount of shillings	ms of contract	orrect at	nd was incureement and	stred under	the authority are available	quoted above a to meet the pay	nd that	the rate/prices
Date				Signatur	re of Designation	ion of Officer A		
DECEMP FORM					- of Designat	ion of Officer A	utnorizi	ng Payment

LOCAL PURCHASE ORDER AND PAYMENT VOUCHER

F No. 0012421

PAYING INSTRUCTIONNS

TO. HAMM

MGONWO PO BOX THUI

Ministry/	Department/Region/District
	ASHANA.
Station .	
Dof No	

Please supply the goods/services as detailed bellow, accompani	ied by a d	elivery note	e to HY	nd return this	form with your	Invoice	e in duplicate	e to						
ALLOCATION: VoteS	Sub-Vote			••••••	Item No		······							
Description of Goods/Services	Unit	t Qty (Rate	Amount Shs. Cts				Ledger F	
Timber form work 10x1	Pis	31	31	30,000	93000			_						
	PCS	26	26		7,080,000									
Timber Trafed 4X2	pcs	97	97	12500	1,212,500	1								
Timber Treated 2X2	PUS	84	84	Town	288,000									
Fisher board treated	PUS	09	09	30,000	270,000	,								
Signature and Designation of Head of Procurement Management unit	Invoice		Α	mount				J. Lander						
Si, ure and Designation of Municipal Treasurer of the Warrant Holder Certifying that funds are available to meet the expenditure Date 28 8 20 20	Nos	Date	Shs	cts			Commitme	-						
Contract Reference Number		TOTA	13,20	5,5001			Shs.	Cts						
CERTIFICATE TO BE COMPLET (i) The non-consumable goods have been receive (ii) The consumable goods have been receive Corporation in	ed in good	good order d order and sfaction	and taken o taken on le	n ledger charge/is	ge. ssued for immed	liate us								
	ie correct	TE AUTH	curred unde	er the authority		and the	at the rate/pr under the Vo	ices ote						

LOCAL PURCHASE ORDER AND PAYMENT VOUCHER

F No. 0012422

VOUCHER NO.

PAYING INSTRUCTIONNS

TO CHEMRY GLENBRIAL SUPPRY AND SERVICES P.O BOOK 1223 & ADWAR

Ministry/Department/Region/District

Station BIANATA

Ref. No.

ALLOCATION: Vote	.Sub-Vote		DOMESTIC CONTRACTOR		form with your			
Description of Goods/Services	Unit	Qty Ordered	Qty Supplied	Rate	Amount Shs. Cts		Ledger Foli	
Mehanga 15m3	Tup	01	01	450,000	45000	Cis	K	ef. No
Mchanga 4.5 m3	Pub	01	01	135,000	135 000			
hokoto Jin3	Pin	101	01	1350,00	130,000			
holdo 4-sm3	inp	01	01	1,300,000	1 KW (22)			
Imported Soil (whoward	Imp	01	01	aug our	-41,020			
15 m3	Inb	01	01	Saran	30000			
Mali 6"	PCS	2016	2016	1600	3,225,600			
Fly July - City had offor					>			
gnature and Designation of Head of Procurement					9			
this international and the same	Invoice Nos	Date	Shs An	nount	1 1		7000	-
re and Designation of Municipal Treasurer of the Warrant Holder rufying that funds are available to meet the expenditure				Socialis	A.		4	: >
ne 28 061 20 22							Commitm	mer
ntract Reference Number							Shs.	Cts
JTHORITY		ТОТА	15,860	,600/		31	71.	and the
CERTIFICATE TO BE COMPLET (i) The non-consumable goods have been received (ii) The consumable goods have been received Corporation in	ed in good	ER GOODS good order a order and t	S / SERVIC and taken on aken on led	ES HAVE BE ledger charge ger charge/issi	e. ued for immedi	ate use	e/direct in	
te20	picie saus				•••••••	• • • • • • • •	•••••	•••••
		, vvi	witer	emen!	of Receiving C	re	1 fu	No