

RUANGWA WATER SUPPLY AND SANITATION AUTHORITY "RUANGWA - WSSA"

P. O. BOX 51 RUANGWA

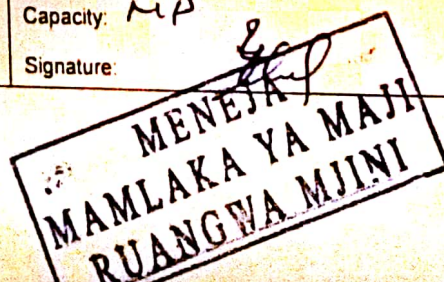


PAYMENT VOUCHER

PV No: **Nº 0120**

Payee's Name: RASHIED K. OMARY.			
Payee's Code:			
Address: 90, NAUTHI PLWTO			
TIN: 101-844-684			
Budgeted Period:	Quarter	GFS Segment 2 Code	Source of Fund
2021/2022	4th		GOV D 19
Approved Item Expenditure.		Cumulative Expenditure	Item Balance
Reason For Payment: Malipo ya fedha za Mrahi wa Maeneleo unenuri wa vifaa ya wateja kutanika maungu anisho mapya lwa wateja.		Voucher Date: 24/05/2022	
Viaubatarisho mpya ya haki lwa Malipo.		User Material Requisition Note: 0020	
		Purchasing Requisition Note: 0021-0023 0018-0019	
		Purchase Order: 0021-0023	
		Delivery Note: 0244	
		Goods Received Note:	
		Invoice Number: 0244	
		Invoice Date: 16/05/2022	
		Term of Payment:	
		Payment method: cheque.	
		Cheque status: closed.	
		Posting Code:	
Amount Payable: 46,305,000/-		Payment:	
Amount Payable in word: Milioni arobaini na sita mia tatu na tano elfu tu.		Cheque Number: 017080	
		Cheque Date: 24/05/2022	
To be Paid from Bank:		Account Number:	
ACCOUNTING ENTRIES			
GFS Segment 4 CODE	ITEM DESCRIPTION	DEBIT(TZS)	CREDIT(TZS)
Originating Officer:	Checked by:	Approved and Authorised by:	
Name: Ngichu K	Name: Abdellah Nguph	Name: YOHANA I MATIMBU	
Capacity: FB	Capacity: AS-TM	Capacity: MP	
Signature: [Signature]	Signature: [Signature]	Signature: [Signature]	

Copy to: Payee, Account, Paid file



RUANGWA URBN WATER SUPPLY AND SANITATION AUTHORITY

SIMU: +255 754312426 (MANAGER)
Barua Pepe: ruwasaruangwa2013@gmail.com



RUANGWA WSSA's OFFICE,
P.O.Box 51,

RUANGWA.

INSPECTION AND RECEIVING REPORT

Name of Supplier: M/s RASHIED KASSIMU OMARY of BOX 91 NACHINGWEA

Contract/LPO No 0021-23 of (Date) 7/5/2022

Tax invoice No 00244 of (Date) 16/5/2022

Delivery No 00244 of (Date) 16/5/2022

16.0

ITEMS AS DESCRIBED IN ORDER

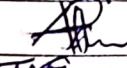
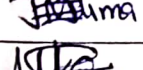
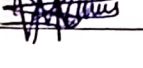
Procurement Reference No.					
Description of goods/service					
S/ No.	Equipment / Goods	Technical Specification as provided by the Purchaser	Unit	Qty	Technical compliance by the Supplier- Equal or Higher
1	Gate valve pex	3/4	Pc	430	3/4
2	Ips nipple hexagonal	3/4	Pc	220	3/4
3	Ips Reducing bush	3/4	Pc	220	3/4
4	Seal tape	p/250	Carton	2	p/250
5	Bib cock	3/4	Pc	230	3/4
6	Ips Elbow	3/4	Pc	130	3/4
7	Ips pipe	3/4	Pc	100	3/4
8	Polly pipe 150m	3/4	Roll	234	3/4
9	Saddle clamp	3x1	Pc	30	3x1

	Saddle clamp	4x1	Pc	25	1x4
	Saddle clamp	2x1	Pc	100	2x1
12	Saddle clamp	1 ½ x1	Pc	45	1 ½ x1
13	Male connector	¾	Pcs	820	¾
14	Ips plug	¾	Pc	200	¾
15	Straight connector	50mm	Pc	10	50m

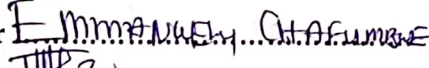
17.0 GENERAL COMMENTS OF THE INSPECTION TEAM:

Good per order

18.0 SUBMISSION BY THE INSPECTION TEAM

S. N	Name	Position	Reasons of inclusion e.g. Technical knowledge/User Dept. Representation /Procurement Knowledge/Supplier or Service Provider representation	Signature
1	Idd Nnemwa	Chairman	User Department	
2	Ally Pamui	secretary	Department Representation	
3	Juma M. Juma	Member	Department Representation	
4	Issa Kijiko	Member	Department Representation	

Date of Receiving: 16/05/2022

Receiving Officer  Ch. Afumbe

Signature: 

Date: 17/5/2022

Attachments:

16. Contract/LPO

17. Invoice

18. Delivery Note



GOOD RECEIVING NOTE

No 0058

M/S RASHID K Omary
Box 90
NACHINGWEA

Purchase Order No 0021-23
Delivery Note No. 0244
Date received 16-05-2022

CHECK

PARTIAL DELIVERY ☐

COMPLETE DELIVERY ☒

FINAL DELIVERY ☐

I certify that I have received into store and taken on ledger charge the following articles.

S/N.	Description of the article	Unit	Quantity	Rate	Cost	Condition	Ledger folio
1	IPS Reducing bush $\frac{3}{4} \times \frac{1}{2}$	Pcs	220	1500/-	330,000/-	GOOD	
2	IPS Hexagonal Nipple $\frac{3}{4}$	Pcs	220	1500/-	330,000/-	GOOD	
3	IPS Elbow $\frac{3}{4}$	Pcs	1300	1500/-	1,950,000/-	GOOD	
4	B. Coft $\frac{3}{4}$	Pcs	230	14000/-	3,220,000/-	GOOD	
5	Gate Valve (Pex) $\frac{3}{4}$	Pcs	430	18500/-	7,955,000/-	GOOD	
6	Threefold Seal Tape	Box	2	100,000/-	200,000/-	GOOD	
7	IPS pipe $\frac{3}{4}$	Pcs	100	18500/-	1,850,000/-	GOOD	
8	Poly pipe 150mm class C $\frac{1}{4}$ (25m)	Roll	134	17000/-	2,278,000/-	GOOD	
9	Saddle Clamp 2X1	Pcs	100	7500/-	750,000/-	GOOD	
10	Saddle Clamp 3X1	Pcs	30	9000/-	270,000/-	GOOD	
11	Saddle Clamp 4X1	Pcs	25	11500/-	287,500/-	GOOD	
12	Saddle Clamp 2 1/2 X1	Pcs	45	9000/-	135,000/-	GOOD	
Sub Total					42,645,000/-		
VAT					—		
Total					—		

Received by: Emmanuel CHARIMWA

Designation: HPMU

Signature: [Signature]

Date: 16/5/2022

Checked by: ALY H Pomer

Designation: FUND BOMBA

Signature: [Signature]

Date: 16/05/2022

PV No:

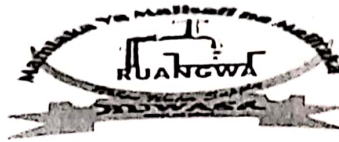
Approved for payment by: YOHANA MASHIMBU

Designation: MD

Signature: [Signature]

Date: 16/5/2022

P. O. BOX 51 RUANGWA



№ 0059

M/S RASHIED K UMARY
BOX 90
NACHTINGWEX

Date received 10-05-2022

FINAL DELIVERY

[illegible]

PV No:

Date: 16/5/2022

**Dealers in:- Building Materials, Gas Cylinder, Crop, Transportation
Stationary and General Supplies
P.O.Box 90 NACHINGWEA
Mob: 0716 - 0622 / 999 727**

Date: 16/5/2022

2500-2550

Amat

nt	Cts.	
000		
000		
000		
0,000		
5,000		
000		
85,000/-		BID

Don't accept this L.P.O unless is signed by Managing Director and other signatories mentioned below.
I certify that this order is authorized by properly approved requisition and that goods / services are for
RUANGWA use:

Chairman/Member of Tender Board
Signature Abdullah D. Ngupila
Date 07/05/2022

DELIVERY NOTE

RASHIED K. OMARY

Dealers in:- Building Materials, Gas Cylinder, Crop, Transportation

Stationary and General Supplies

P.O.Box 90 NACHINGWEA

Mob: 0715 - 0622 / 999 727

Ruwasa - Ruwanda No. 0244

P.O Box

Ruanda

TIN:101-844-684

Date: 16-5-2022

Please receive the following goods

Qty	Particulars
200PS	IPS REDUCING BUSH 3/4 "
200PS	IPS HEXAGONAL NIPPLE 3/4"
1200PS	IPS ELBOW 3/4
220PS	IPS BIB COCK 3/4 "
430PS	GATE VALVE FOR 3/4"
2 COTTON	THREADED SEAL TAPE
100PS	IPS PIPE 3/4
134ROLL	POLY PIPE 150m CLASS C 3/4
100PS	SADDLE CLAMP 2x1
30PS	SADDLE CLAMP 2x1
25PS	SADDLE CLAMP 4x1
15PS	SADDLE CLAMP 2 1/2 x1
45PS	SADDLE CLAMP 1 1/2 x1
800PS	MALE CONNECTOR 3/4
200PS	IPS PLUG 3/4
10PS	STRAIGHT CONNECTOR 3/4

Received the above mentioned Goods in good order & condition

Name: Emmanuella Designation: Hony Signature: [Signature]

RUANGWA WATER SUPPLY AND SANITATION AUTHORITY "RUANGWA - WSSA"

P. O. BOX 51 RUANGWA



LOCAL PURCHASING ORDER No 0021

M/s. RASHIED KASSIM OMARY
BOX 90
NAC HINGWER

Date	Request for Quotation No. or Contract No.	Requisition No.	Committee
7/5/2022		0018-19	RUANGWA-WSSA

Please supply the under mentioned articles and quote rate and cost hereon and:

Delivery to: RUANGWA

Department

Technical

Address: P. O. BOX 51, RUANGWA

On or before end of

Qty. Ordered	Unit	Qty. Supplied	Description	Price Per Unit	Amount	Cts.	
220	pc	220	1pc Reducing bush 3/4	1500	330000		
220	pc	220	1pc hexagonal nipple 3/4	1500	330000		
1300	pc	1300	1pc elbow 3/4	1500	1950000		
230	pc	230	Bib cock 3/4	14000	3,220,000		
430	pc	430	Gate valve (pex) 3/4	18500	7,955,000		
2	Gator	2	Threaded seal tape 1/2	200000	400,000		
Sub Total Tshs;					14,185,000/-		BID
Vat Tshs;					-		
Total Amount Tshs;							
Amount (in words)							

Don't accept this L.P.O unless is signed by Managing Director and other signatories mentioned below.
I certify that this order is authorized by properly approved requisition and that goods / services are for RUANGWA use.

Head of PMU Emmanuel Chaturbue

Signature [Signature]

Date 7/5/2022

Managing Director Zohana / MASHUBU

Signature [Signature]

Date 07/05/2022

Chairman/Member of Tender Board

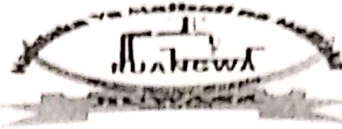
Abdullah O. Ngupili

Signature [Signature]

Date 07/05/2022

RUANGWA WATER SUPPLY AND SANITATION AUTHORITY "RUANGWA - WSSA"

P. O. BOX 51 RUANGWA



LOCAL PURCHASING ORDER No 0022

M/s. RASHIED LASSIMU Amiry
Box 90
NACHINGWEA

Date <u>7/5/2022</u>	Request for Quotation No. or Contract No.	Requisition No. <u>008-9</u>	Committee <u>RUANGWA-WSSA</u>
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Please supply the under mentioned articles and quote rate and cost hereon and:

Delivery to: RUANGWA

Department

TECHNICAL

Address: P. O. BOX 51, RUANGWA

On or before end of

Qty. Ordered	Unit	Qty. Supplied	Description	Price Per Unit	Amount	Cts.
			<u>B/F</u>		<u>14,185,000/=</u>	
<u>100</u>	<u>PL</u>	<u>100</u>	<u>1" pipe 8'4</u>	<u>18,500</u>	<u>1,850,000</u>	
<u>134</u>	<u>POLL</u>	<u>134</u>	<u>POLL pipe 3/4 (150m) class</u>	<u>17,000</u>	<u>22,780,000/=</u>	
<u>100</u>	<u>PL</u>	<u>100</u>	<u>Saddle clamp 2x1</u>	<u>7,500</u>	<u>750,000</u>	
<u>30</u>	<u>PL</u>	<u>30</u>	<u>Saddle clamp 3x1</u>	<u>9,000</u>	<u>270,000</u>	
<u>25</u>	<u>PL</u>	<u>25</u>	<u>Saddle clamp 4x1</u>	<u>11,500</u>	<u>287,500</u>	
<u>15</u>	<u>PL</u>	<u>15</u>	<u>Saddle clamp 2x1</u>	<u>9,000</u>	<u>135,000</u>	
Sub Total Tshs;					<u>40,257,500/=</u>	<u>B/D</u>
Vat Tshs;						
Total Amount Tshs;						
Amount (in words)						

Don't accept this L.P.O unless is signed by Managing Director and other signatories mentioned below.
I certify that this order is authorized by properly approved requisition and that goods / services are for RUANGWA use.

Head of PMU EMMANUEL CHAMBAUT

Signature [Signature]

Date 7/5/2022

Managing Director TOHONA INATIMBU

Signature [Signature]

Date 7/5/2022

Chairman/Member of Tender Board

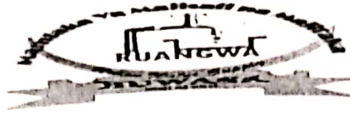
Abdulkh-O. Ngupik

Signature [Signature]

Date 07/05/2022

**RUANGWA WATER SUPPLY AND SANITATION
AUTHORITY "RUANGWA - WSSA"**

P. O. BOX 51 RUANGWA



LOCAL PURCHASING ORDER No 0023

M/s. RASHIED KASSIMU OMARY
BOX 90
NACHINGWALA

Date	Request for Quotation No. or Contract No.	Requisition No.	Committee
7/5/2022		008-9	Ruangwa - WSSA

Please supply the under mentioned articles and quote rate and cost hereon and:

Delivery to: RUANGWA

Department TECHNICAL

Address: P. O. BOX 51, RUANGWA

On or before end of

Qty. Ordered	Unit	Qty. Supplied	Description	Price Per Unit	Amount	Cts.
45	PC	45	B/F saddle clamp 1/2" x 1	9500	40,257,500/-	
820	PC	820	Male connector 3/4"	7500	427,500	
200	PC	200	1/2" plug 3/4"	1500	6,150,000	
10	PC	10	straight connector 50mm	11500	300,000	
					115,000	
Sub Total Tshs;						
Vat Tshs;						
Total Amount Tshs;					47,250,000/-	
Amount (in words) <u>Milioni' Arabaini' na Saba laki mbili hamsini elfa tu</u>						

Don't accept this L.P.O unless is signed by Managing Director and other signatories mentioned below.
I certify that this order is authorized by properly approved requisition and that goods / services are for RUANGWA use.

Head of PMU Emmanuel GAFUMBWE

Signature [Signature]

Date 7/5/2022

Managing Director TORONDA MASIMBU

Signature [Signature]

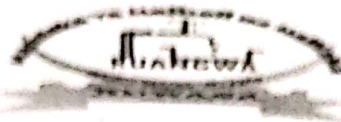
Date 7/5/2022

Chairman/Member of Tender Board

Abdallah O. Ngupik

Signature [Signature]

Date 07/05/2022



REQUISITION FOR PURCHASE

To supplies officer

No 0018

MD
BOX 51 RUANGWAWSSA

Date: 29/4/2022

Please arrange for the purchase of the following articles required for use in connection with _____

Exp. Head _____ and charge _____
Sub head _____ Title of account _____

Required Delivery Date _____

Description	Qty.	Unit	For Official Use only		
			Price per Unit	Amount	
				Shs.	Cts.
① 1/2 Reducing bush 3/4	220	PC	1500	330,000	
② 1/2 Hexagonal nipple 3/4	220	PC	1,500	330,000	
③ 1/2 elbow 3/4	1300	PC	1500	1,950,000	
④ Bib cock 3/4	230	PC	14,000	3,220,000	
⑤ Gate valve (pex) 3/4	430	PC	18,500	7,955,000	
⑥ Threaded seal tape p/250	2	Grtm	200,000	400,000	
⑦ 1/2 pipe 3/4	PC	100	18,500	1,850,000	
⑧ poly pipe 150m class C 3/4	roll	134	170,000	22,780,000	
⑨ Saddle clamp 2x1	PC	100	7,500	750,000	
⑩ Saddle clamp 3x1	PC	30	9,000	270,000	
⑪ Saddle clamp 4x1	PC	25	11,500	287,500	
⑫ Saddle clamp 2 1/2 x 1	PC	15	9,000	135,000	
				40,257,500	

CERTIFICATE: I certify that the goods requested are necessary and are to be used in connection with the activity (ties) of this department as shown above.

Signed: _____
HEAD OF DEPARTMENT

Signed: _____
HEAD OF PMU

Signed: _____
MANAGING DIRECTOR

Date: 29/04/2022

Date: 29/4/2022

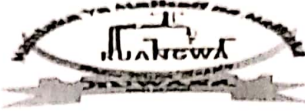
Date: 2

Prepared By: Abdallah M/gupila

Signature: _____

WATER SUPPLY AND SANITATION AUTHORITY
"RUANGWA - WSSA"

P. O. BOX 51 RUANGWA
Phone: 0754 312 426
E-mail: info@ruangwawssa.go.tz



REQUISITION FOR PURCHASE

No 0019

To supplies officer

MD

Date: 29/4/2022

Box 51 Ruangwa

Please arrange for the purchase of the following articles required for use in connection with _____

_____ and charge _____

Exp. Head _____ Sub head _____ Title of account _____

Required Delivery Date _____

Description	Qty.	Unit	For Official Use only		
			Price per Unit	Amount	
				Shs.	Cts.
B/F				40,257,901/-	
⑬ saddle clamp 1/2 x 1	45	pc	9,500	427,500	
⑭ Male connector 3/4	820	pc	7,500	6,150,000	
⑮ IPS plug 3/4	200	pc	1,500	300,000	
⑯ straight connector 50mm	100	pc	11,500	1,150,000	
Kwaajile ya Mawaga misho mapya				47,250,000/-	

CERTIFICATE: I certify that the goods requested are necessary and are to be used in connection with the activity (ties) of this department as shown above.

Signed: _____
HEAD OF DEPARTMENT

Signed: _____
HEAD OF PMU

Signed: _____
MANAGING DIRECTOR

Date: 29/04/2022

Date: 29/4/2022

Date: 29/4/2022

Prepared By: Abdallah Nigumba

Signature: _____

THE UNITED REPUBLIC OF TANZANIA
MINISTRY OF WATER AND IRRIGATION
RUANGWA URBAN WATER SUPPLY AND SANITATION AUTHORITY
(RUWASA)



QUOTATION SUBMISSION FORM

To: RASHIED K. OMARY
PO BOX 90
NACHINGWEA

Date: 2/5/2022

We agree to supply the goods specified in the Schedule of Requirement and prices of the fittings [name and identification number of quotation] in accordance with the Conditions of Contract accompanying this bid/tender for the Contract Price of

47,250,000/- [amount in numbers], FOURTY SEVEN MILLION AND TWO HUNDRED FIFTY THOUSAND ONLY [amount in words] in Tanzania Shillings

We also offer to deliver the said goods within the period of 4 days days/weeks/months (delete as necessary) as specified in the Local purchase Order and General Condition of Contract.

Opening of the quotation will be on 7th May 2022 at 10:00Am

This quotation and your written acceptance of it shall constitute a binding Contract between us. We understand that you are not bound to accept the lowest or any quotation you receive.

We hereby confirm that this quotation complies with the conditions required by the invitation for quotations.

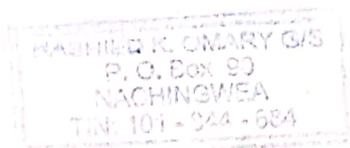
Authorized Signature: Rashied Kassim

Name and Title of Signatory: RASHIED KASSIM - MD.

Date: 06/05/2022

Name of firm/tendered: RASHIED K. OMARY

Address: BOX 90 NACHINGWEA



SCHEDULE OF REQUIREMENTS AND PRICES

	Description of goods	Unity	Qty	Rate	Amount (TZS)
	Ips reducing bush $\frac{3}{4}$ "	Pcs	220	1500/-	330,000/-
	Ips hexagonal nipple $\frac{3}{4}$ "	pcs	220	1500/-	330,000/-
3	Ips elbow $\frac{3}{4}$ "	Pcs	1300	1500/-	1,950,000/-
4	bib cock $\frac{3}{4}$ "	pcs	230	14000/-	3,220,000/-
5	Gate valve (pex) $\frac{3}{4}$ "	Pcs	430	18500/-	7,955,000/-
6	Threaded seal tape (250 pcs)	Ctn	2	200,000/-	400,000/-
7	Ips pipe $\frac{3}{4}$ "	Pcs	100	18500/-	1,850,000/-
8	Polly pipe 150m class c $\frac{3}{4}$ (25mm)	Roll	134	170,000/-	22,780,000/-
9	Saddle clamp 2 x 1	Pcs	100	7500/-	750,000/-
10	Saddle clamp 3 x 1	Pcs	30	9000/-	270,000/-
11	Saddle clamp 4 x 1	pcs	25	11500/-	287,500/-
12	Saddle clamp 2 $\frac{1}{2}$ x 1	Pcs	15	9000/-	135,000/-
13	Saddle clamp 1 $\frac{1}{2}$ x 1	pcs	45	9500/-	427,500/-
14	Male connector $\frac{3}{4}$ "	Pcs	820	7500/-	6,150,000/-
15	Ips plug $\frac{3}{4}$ "	pcs	200	1500/-	300,000/-
16	Straight connector 50mm	Pcs	10	11500/-	115,000/-
	Subtotal				<u>47,250,000/-</u>
	Add vat 18%				
	Grand total				<u>47,250,000/-</u>

Please attach the following documents:

Business license

Tin certificate

CTIN: 1993209



TANZANIA REVENUE AUTHORITY

CERTIFICATE OF REGISTRATION FOR TAXPAYER IDENTIFICATION NUMBER (TIN)

(ISSUED UNDER SECTION 23 OF THE TAX ADMINISTRATION ACT 2015)

**THIS IS TO CERTIFY THAT
RASHIED KASSIM OMARY**

T/A RASHIED OMARY GENERAL SUPPLIES

**HAS BEEN REGISTERED WITH THE TANZANIA REVENUE AUTHORITY
AND ASSIGNED THE TAXPAYER IDENTIFICATION NUMBER**

101-844-684

WITH EFFECT FROM: 09 May 2003

TRA LOCATION: LINDI

TAX OFFICE: NACHINGWEA

PHYSICAL LOCATION:

STREET / AREA: BUS STAND

ABDUL Y. MAPEMBE

OFFICIAL SEAL

AG. COMMISSIONER FOR DOMESTIC REVENUE

NOTE: THE REQUIREMENTS UNDER WHICH THIS CERTIFICATE IS ISSUED ARE STATED OVERLEAF

B/ID 174



TFN. 226
(Rev. 2/96)

JAMHURI YA MUUNGANO WA TANZANIA

LESENI YA BIASHARA

B 3523637

(Imetolewa chini ya Sheria ya Leseni za Biashara Na. 25 ya Mwaka
1972 marekebisho ya mwaka 1980 na masharti yaliyo nyuma)

*Futa isiyotakiwa.

1. Ofisi iliyotolewa NACHINGWEA DISTRICT COUNCIL
 2. Nambari ya Ushuru wa mapato TIN 101-844-684
 3. Leseni imetolewa kwa RASHIED K. OMARY
kuendesha biashara ya HARD WARE
katika Wilaya/Kanda* ya NACHINGWEA Mtaa MWERA
 4. Ni ya Shina/Tawi*
Ada Sh. 150,000/= Nambari ya Stakabadhi NDC
ya tarehe 08/02/2021
 5. Mpya inaendeleza* muda wa Leseni Na RENEWAL
ya tarehe 22/12/22
- (ii) Muda wa leseni hii utaishia 30 Juni 20 22

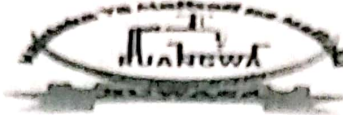
Tarehe 08/02/2021

GP-Dsm

Sahihi na Muhuri wa Mtoaji Leseni

AFISA BIASHARA (w.)

NACHINGWEA



USER MATERIAL REQUISITION VOUCHER

N2 0020

Date: 29/4/2022

Store Keeper

Name: Alex H Bony

Signature: [Signature]

Reference:

Department/Unit: TECHNICAL

Inventory level report: -

S/N	Material	Quantity	Specification	Material Required for	User Name & Rank
01	1ps reducing bush	220 pc	3/4	for new connections	[Signature] CA
02	1ps hexagonal nipple	220 pc	3/4		
03	1ps Elbow	1300 pc	3/4		
04	Bib cock	2430 pc	3/4		
05	Gate valve (pex)	430 pc	3/4		
06	Threaded seal tape	2 ctn	Ø 250		
07	1ps pipe	100 pc	3/4		
08	Poly pipe 10m dev	134 pc	3/4		
09	Saddle clamp	100 pc	2x1		
10	Saddle clamp	30 pc	3x1		
11	Saddle clamp	25 pc	4x1		
12	Saddle clamp	15 pc	2 1/2 x 1		
13	Saddle clamp	45 pc	1 1/2 x 1		
14	Male connector	820 pc	3/4		
15	1ps plug	200 pc	3/4		
16	Straight connector	10 pc	50mm		

Requisitioned by:

Name: Alex H Bony

Title: FWDI Bony

Signature: [Signature]

Head of Department/Section:

Name: Abdallah O. Ngupit

Title: Dg. TM

Signature: [Signature]

Authorized by:

Name: Emmanuel Awarman

Title: HPMU

Signature: [Signature]