

PURCHASE ORDER

• ALCAT Contracting Company
PO Box : 681, Al Fereej Building, C-Ring Road,
Doha - Qatar



PURCHASE ORDER DETAILS				TERMS & CONDITIONS				
PO No.	ACCLDP0082-0122	PO Date	22/01/2022	Pay Term	90 Days Credit			
PO Amend No.		Amend Date		Pay Mode	CHECK			
PO Status	DRAFT	PO Type	GENERAL	Currency	QAR			
Project Code	PR-294	Offer No		Invoice To	ALCAT Contracting Company			
Project Name	Road Works at Qatari Emiri Signal Corps - New Camp at Salliya			Import	NO			
SUPPLIER DETAILS				INCO Terms	NONE			
Supplier Name	MAWAD TRADING & SERVICES			Mode of Transport				
Supplier code	VD000756	Contact Address		Partial Shipment	YES			
Contact Person	MR JOE GEMAYEL	PO BOX :	22425	Transshipment	NO			
Tel No.	974-55898254			Remarks	1			
Fax		QATAR						
Mobile		Email						

ITEM DETAILS									
S.No	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value	Discount	Net Value
1	RMCONM0038-PRECAST INTERLOCK BLOCK 200X100X60MM - GREY	1	31/01/2022	SQM	31,825.00	24.00	763,800.00	0.00	763,800.00

GRAND TOTAL 763,800.00

Amount in Words : Seven Hundred Sixty-Three Thousand Eight Hundred Riyal Only

Delivery Address : WAREHOUSE PROJECT 294
PO Box : 681,
Al Fereej Building, C-Ring Road,

For ALCAT Contracting

(Authorized Signatory)

Document Level Note :

1. PRICE BASED ON PREVIOUS PO REF. ACCLDP00002-0820, DT:04.08.2020, (ALL MATERIALS SHALL BE AS PER APPROVED MATERIAL SUBMITTAL.)
 2. DELIVERY IMMEDIATELY TO OUR PROJECT SITE IN SAILIYAH, CONTACT PERSON MR. SUDHISH Mob: 55385576
 3. PAYMENT TERMS : 90 DAYS FROM DELIVERY & SUBMISSION OF INVOICE ALONG WITH DELIVERY NOTE,
 4. ALCAT RESERVES IT'S RIGHT TO MODIFY QUANTITY AS MENTIONED IN THIS LPO AT ANY POINT OF TIME AND / OR TO CANCEL THIS LPO, IF REQUIRED.
 5. THE SUPPLIER AGREES AND UNDERSTANDS THAT UNUSED OR EXTRA MATERIAL SHALL BE TAKEN BACK, IF REQUESTED BY ALCAT, DUE TO REASONS BEYOND THE CONTROL OF ALCAT.
 6. ATTACHED ANNEXURE 1 FORM PART OF THIS LPO.
 7. KINDLY ACKNOWLEDGE THE RECEIPT & ACCEPTANCE OF THIS LPO BY RETURN.
- *PR NO: ACCPRQ00058-0122, MR NO-300430

23/01/22

Prepared By

Danish Abdullah

23/01/2022

11:31:47 AM

Approved By Emil Garcia

Page 1 of 1

PURCHASE ORDER

ALCAT Contracting Company
PO Box : 681, Al Fereej Building, C-Ring Road,
Doha Qatar



PURCHASE ORDER DETAILS				TERMS & CONDITIONS			
PO No.	ACCLDPO0002-0820	PO Date	04/08/2020	Pay Term	90 Days Credit		
PO Amend No.		Amend Date		Pay Mode	CHECK		
PO Status	DRAFT	PO Type	GENERAL	Currency	QAR		
Project Code	PR-294	Offer No		Invoice To	ALCAT Contracting Company		
Project Name	Road Works at Qatari Emiri Signal Corps - New Camp at Salliya			Import	NO		
				INCO Terms	NONE		
SUPPLIER DETAILS				Mode of Transport			
Supplier Name	MAWAD TRADING & SERVICES			Partial Shipment	YES		
Supplier code	VD000756	Contact Address		Transshipment	NO		
Contact Person	MR JOE GEMAYEL	PO BOX :	22425	Remarks	1		
Tel No.	974-55898264						
Fax		QATAR					
Mobile		Email					

ITEM DETAILS

Sl.No	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value	Discount	Net Value
1	RMCONNM0038-PRECAST INTERLOCK BLOCK 200X100X60MM GRAY	1	09/08/2020	SQM	31,825.00	24.00	763,800.00	0.00	763,800.00

GRAND TOTAL 763,800.00

Amount In Words : Seven Hundred Sixty-Three Thousand Eight Hundred Ryal Only

Delivery Address : WAREHOUSE PROJECT 294
PO Box : 681,
Al Fereej Building, C-Ring Road,

For ALCAT Contracting

(Authorized Signatory)

Document Level Note :

1. PRICE BASED ON YOUR QUOTATION Ref: MTS/1885/20, D/L:22.03.2020. (ALL MATERIALS SHALL BE AS PER APPROVED MATERIAL SUBMITTAL.)
 2. DELIVERY: IMMEDIATELY TO OUR PROJECT SITE IN SAILIYAH, CONTACT PERSON Mr. HARISH Mob 50230847
 3. PAYMENT TERMS : 90 DAYS FROM DELIVERY & SUBMISSION OF INVOICE ALONG WITH DELIVERY NOTE.
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 7. KINDLY ACKNOWLEDGE THE RECEIPT & ACCEPTANCE OF THIS LPO BY RETURN.
- *PR NO: ACCPRQ00001-0820, MR NO-200940

Prepared By Danish Abdullah

06/08/2020

02:42:10 PM

Approved By Shahbaz Ahmad



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PURCHASE ORDER

ALCAT Contracting Company
 PO Box: 681, Al Fereej Building, C-Ring Road,
 Doha - Qatar



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PO Amend No.		Amend Date		Pay Mode	CHECK				
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Project Code	PR-294	Offer No		Invoice To	ALCAT Contracting Company				
Project Name	Road Works at Qatari Emiri Signal Corps - New Camp at Saliya			Import	NO				
SUPPLIER DETAILS					INCO Terms	NONE			
Supplier Name	MAWAD TRADING & SERVICES			Mode of Transport					
Supplier code	VD000756	Contact Address	PO BOX : 22425	Partial Shipment	YES				
Contact Person	MR JOE GEMAYEL			Transshipment	NO				
Tel No.	974-55898254			Remarks	1				
Fax		QATAR							
Mobile		Email							
ITEM DETAILS									
S.No	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value	Discount	Net Value
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- *PR NO: ACCPRQ00001-0820, MR NO-200940

Prepared By

16/8/2020
Danish Abdullah

06/08/2020

02:42:10 PM

Approved By Shahbaz Ahmad



Page 1 of 1

PROCUREMENT DEPARTMENT

SITE : IOS 294 EMIRI CORPS NEW CAMP IN SABLIYAH
 REQUESTED BY : MR. ANTHONIAL
 DATE : 29/07/2020

BID ANALYSIS																					
Supplier Name		[1] Rayam Block Factory			[2] Al-Saadat Industries			[3] Rawan Trade & Services			[4] Al-Saadat			[5] Cedar Pricing Stone			[6] Street				
Remarks																					
Sr. No.	Materiel Description	Unit	QTY	Original Price	Negotiated Price	Value	Original Price	Negotiated Price	Value	Original Price	Negotiated Price	Value	Original Price	Negotiated Price	Value	Original Price	Negotiated Price	Value	Unit Price	Value	
1	Interlock 200x100x50 Grey	M2	31,205	28.00	28.00	891,100.00	26.00	24.00	763,850.00	24.00	24.00	763,850.00	26.00	26.00	763,850.00	27.00	27.00	859,275.00	-	-	
Remarks :																					
1	Remarks	Total Cost		891,100.00		763,850.00				763,850.00			763,850.00			827,450.00			859,275.00		
Delivery																					
Payment Terms		Advance Cheque			30 Days PDC			45 Days Credit			Advance Cheque			FOC 90 Days							
Recommendation from the responsible :																					
Procurement Manager & Research		Finance			Procurement			Procurement			General Manager										
Deepest Supplier & Research		Rawan Trade & Services			Supplier No. Name			Lowest Price													

Recommendation from the responsible :

Deepest Supplier & Research
 Supplier No. Name : _____
 Lowest Price

Finance

Procurement

General Manager