

## PURCHASE ORDER

Gulf United Real Estate Investments Comp

PO Box: 1444, Al Meena Street

Doha Qatar

Email: Tel:44415000 Fax: 44438137



### PURCHASE ORDER DETAILS

PO No. / 5520100590 PO Date 17/08/2023  
 PO Amend No. Amend Date  
 PO Status Open Type General  
 Project Code Offer No  
 Project Name Pur Group 140-Project

### TERMS & CONDITIONS

Pay Term / within 60 days Due net  
 Currency QAR  
 Invoice To Gulf United Real Estate I  
 Pay Mode Pre-Numbered Check  
 Import NO  
 INCO Terms None  
 Mode of Transport  
 Partial Shipment Yes  
 Transshipment  
 Remarks

### SUPPLIER DETAILS

Supplier Name / AL JAFFAL CENTRE  
 Supplier Code 20300025  
 Contact Person SHAFI Contact Address  
 Tel No. 44417360  
 Fax 44410496 Country DOHA-Qatar  
 Mobile 70481365  
 Email jaffal@qatar.net.qa

### ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	450000316 - A4 PAPER - 80G	0001	31/03/2023	PAC	20.00	60.50/1	1,210.00
2	00020	450000317 - BALL PEN BLUE	0001	31/03/2023	PAC	5.00	14.75/1	73.75
3	00030	450000318 - BALL PEN BLACK	0001	31/03/2023	PAC	2.00	14.75/1	29.50
4	00040	450000319 - BALL PEN RED	0001	31/03/2023	PAC	1.00	14.75/1	14.75
5	00050	450000386 - PENCIL SHARPNER	0001	31/03/2023	BOX	10.00	0.75/1	7.50
6	00060	450000387 - ERASER STAEDTLER	0001	31/03/2023	BOX	2.00	0.55/1	1.10
7	00070	450001332 - KANGARO STAPLER	0001	31/03/2023	EA	5.00	7.65/1	38.25
8	00080	450000329 - STAPLER PIN 26/6	0001	31/03/2023	EA	10.00	2.95/1	29.50
9	00090	450001456 - GLUE	0001	31/03/2023	KG	2.00	1.85/1	3.70
10	00100	450000341 - PUNCHER KANGARO DP520	0001	31/03/2023	EA	5.00	7.25/1	36.25

Gross Price 1,444.30

Grand Total 1,444.30

Created by: Mohammed Fahmy

Approved By:

**Amount in Words:** Qatari Riyal One Thousand Four Hundred Forty-Four and Thirty dirham Only

**For Gulf United Real Estate I**

**Delivery Address :** Gulf United Real Estate I

**(Authorized Signatory)**

**Document Level Note :**

Sl.no ITEM DESCRIPTIONS UOM QTY

- 1 A4 Paper Box 20
- 2 "Ball Pen - Blue  
Brand - V5 Hitceh Point" Box 5
- 3 "Ball Pen - Black  
Brand - V5 Hitceh Point" Box 2
- 4 "Ball Pen - Red  
Brand - V5 Hitceh Point" Box 1
- 5 Pencil Sharpners Pcs 10
- 6 Erasers Box 2
- 7 Stapler - Kangaroo Pcs 5
- 8 "Stapler Pins - 26/6 - 5M  
Kangaroo" Box 10
- 9 Glue Stick Box 2
- 10 Punching Machine A4 Size Pcs 5

Your quotation reference is RJQ0803202301.  
Kindly coordinate Mr. Imran 55958947 for the delivery activities.



**Created by:** Mohammed Fahmy

**Approved By:**



**Gulf United Real Estate Investments Company**  
**Price comparison for stationeries for ZAD projects office**  
**17-Aug-23**

Sl.no	ITEM DESCRIPTIONS	UOM	QTY	LAST PRICE	AL JAFFAL CENTRE				GRAPHICAL TRADING CO. W.L.L				RAIFA CENTRE			
					ORIGINAL PRICE	NEGOTIATED PRICE	ORIGINAL AMOUNT	NEGOTIATED AMOUNT	ORIGINAL PRICE	NEGOTIATED PRICE	ORIGINAL AMOUNT	NEGOTIATED AMOUNT	ORIGINAL PRICE	NEGOTIATED PRICE	ORIGINAL AMOUNT	NEGOTIATED AMOUNT
1	A4 Paper	Box	20	-	60.50	60.50	1,210.00	1,210.00	62.00	62.00	1,240.00	1,240.00	63.00	63.00	1,260.00	1,260.00
2	Ball Pen - Blue Brand - V5 Hitceh Point	Box	5	-	14.75	14.75	73.75	73.75	14.75	14.75	73.75	73.75	16.00	16.00	80.00	80.00
3	Ball Pen - Black Brand - V5 Hitceh Point	Box	2	-	14.75	14.75	29.50	29.50	14.75	14.75	29.50	29.50	16.00	16.00	32.00	32.00
4	Ball Pen - Red Brand - V5 Hitceh Point	Box	1	-	14.75	14.75	14.75	14.75	14.75	14.75	14.75	14.75	16.00	16.00	16.00	16.00
5	Pencil Sharpners	Pcs	10	-	0.75	0.75	7.50	7.50	0.88	0.88	8.80	8.80	1.10	1.10	11.00	11.00
6	Erasers	Box	2	-	0.55	0.55	1.10	1.10	0.74	0.74	1.48	1.48	0.69	0.69	1.38	1.38
7	Stapler - Kangaroo	Pcs	5	-	7.65	7.65	38.25	38.25	7.80	7.80	39.00	39.00	9.00	9.00	45.00	45.00
8	Stapler Pins - 26/6 - 5M Kangaroo	Box	10	-	2.95	2.95	29.50	29.50	3.50	3.50	35.00	35.00	3.75	3.75	37.50	37.50
9	Glue Stick	Box	2	-	1.85	1.85	3.70	3.70	3.48	3.48	6.96	6.96	1.99	1.99	3.98	3.98
10	Punching Machine A4 Size	Pcs	5	-	7.25	7.25	36.25	36.25	8.15	8.15	40.75	40.75	9.00	9.00	45.00	45.00
<b>TOTAL</b>							1,444.30	1,444.30			1,489.99	1,489.99			1,531.86	1,531.86
Delivery					Ex - stock subject to prior sale				Ex - stock subject to prior sale				Ex - stock subject to prior sale			
Payment terms					60 Days credit				Cash payment on delivery				30 Days credit			

Selection Criteria

Better Quality



Lowest Bidder



Reputed Supplier



**Objective of purchase:** Requested by ZAD Projects office for daily operational works.

RECOMMENDED VENDOR			
VENDOR NAME	ORIGINAL AMOUNT (QAR)	NEGOTIATED AMOUNT (QAR)	PAYMENT TERMS
<b>AL JAFFAL CENTRE</b>	1,444.30	1,444.30	60 Days credit

Note: Above prices are from ZAD Procurement.

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Prepared by

*Al Jaffal*  
21/08/2023

Checked by

*[Signature]*

Approved by