

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. 5520101236 **PO Date** 06/08/2024
PO Amend No. **Amend Date**
PO Status Open **Type** General
Project Code **Offer No**
Project Name **Pur Group** 126-Store

TERMS & CONDITIONS

Pay Term ✓ 100% Advance
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 PENTA TRADING GROUP WLL
Supplier Code 20300719
Contact Person **Contact Address** P.O.BOX 47051, DOHA,,
Tel No. 44696280
Fax 44696753 **Country** -Qatar
Mobile
Email pentagpac@gmail.com

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00040	500005821 - POLYESTER OIL BSE170 10LT CAN BZ915115-5	0001	08/08/2024	EA	9.00	2500.00/1	22,500.00

Gross Price 22,500.00

Grand Total 22,500.00

Amount in Words: Qatari Riyal Twenty-Two Thousand Five Hundred and Zero dirham
Only

For Gulf United Real Estate I

Delivery Address : Gulf United Real Estate I

(Authorized Signatory)

Document Level Note :

Your quotation reference is QTN-24-06-200725 for cold store, street
number 02.
SPL OIL BSE170.
Kindly coordinate Mr. Naveed 33975704 for the delivery.



Created by: Mohammed Fahmy

Approved By: Abdella Ali Ismail

1236

Gulf United Real Estate Investments Company

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No: GUC/MAIN/Materials/29/06/2024/058

Date : 29-Jun-2024

PURCHASE MEMORANDUM

BASIC DETAILS		IF CAPEX, NATURE OF CAPEX		LAST PURCHASE	
Item / Asset Title	: Refrigerant material	a) Expansion	<input type="checkbox"/> b) Capacity enhancement	Supplier name	: Queen air conditioner
Type of item / Asset	: Refrigerant material	c) Cost reduction	<input type="checkbox"/> d) Replacement	Total value	: QAR /950
Department	: Maintenance	e) Office equipment's	<input type="checkbox"/> f) Furniture & Fittings	Total Qty	: 3
Type of expenditure	: Capital <input type="checkbox"/> Revenue <input checked="" type="checkbox"/>	g) Others (specify) <input type="checkbox"/>		Pur. Memo. No	: GUCLDPO0006-0322
		Note: Pls attach feasibility study if a/b/c is/are applicable.		Date	: 03-Mar-22

REASON/OBJECTIVE OF THIS PURCHASE

Procuring SPL OIL BSE170 BITZER GERMANY (refrigerant material) for cold store chiller maintenance works. This purchase is necessary for the repair and maintenance of cold store chiller for daily operations.

RISKS/CONCERNS/NON-COMPLIANCE OF SOPs or POLICY

QUOTED SUPPLIER(S) DETAILS									
No	Party Name	Brand	Material descriptions	Currency	Quoted rate	Negotiated rate	Exchange rate	Rate in Qr	Quantity Can
1	PENTA TRADING GROUP WLL	Germany	SPL OIL BSE170 BITZER,GERMANY	QAR	2,600.00	2,500.00	1.00	2,500.00	9
2	NEW GALAXY AIR CONDITIONING AND REFRIGERATION W.L.L	Germany	SPL OIL BSE170 BITZER,GERMANY	QAR	2,775.00	2,750.00	1.00	2,750.00	9
3	F.A.H. GROUP W.L.L	Germany	SPL OIL BSE170 BITZER,GERMANY	QAR	2,900.00	2,900.00	1.00	2,900.00	9
4	AL MAMOURA REF W.L.L	Germany	SPL OIL BSE170 BITZER,GERMANY	QAR	2,910.00	2,910.00	1.00	2,910.00	9
* All the supported quotations should be attached									
RECOMMENDED SUPPLIER DETAILS									
Party Name	Country of Origin	Shipment Mode	Brand	Negotiated rate	Exchange rate	Rate in Qr	Quantity Can	Total - Qr	Payment Terms/Condition
PENTA TRADING GROUP WLL	Germany	Delivery	-	2,500	1.00	2,500	9	22,500.00	100% Advance
Total								22,500.00	

Supplier selection criteria(s):

Better quality <input type="checkbox"/>	Lowest bidder <input checked="" type="checkbox"/>	Reputed supplier <input type="checkbox"/>	Others (specify) <input type="checkbox"/>
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BUDGET DETAILS	
Particulars	Amount (Qr)
Budgeted value for the requested Capex/expense	
Budget utilized till last purchase	
Balance available for this purchase	
Proposed as per this purchase memorandum	
Surplus/(Deficit)	

This expenses is covering under general maintenance budget