

## 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. 5520100537  
PO Amend No.  
PO Status Open  
Project Code  
Project Name  
PO Date 20/07/2023  
Amend Date  
Type General  
Offer No  
Pur Group 107-Maintenance

### TERMS & CONDITIONS

Pay Term within 30 days Due net  
Currency QAR  
Invoice To Gulf United Real Estate I  
Pay Mode Pre-Numbered Check  
Import NO  
INCO Terms EXW-Ex Works  
Mode of Transport  
Partial Shipment Yes  
Transshipment  
Remarks

### SUPPLIER DETAILS

Supplier Name AL MANA & PARTNERS WLL  
Supplier Code 20301909  
Contact Person AL MANA & PARTNERS WL Contact Address  
Tel No.  
Fax Country DOHA-Qatar  
Mobile  
Email

### ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00020	DISHWASHER	0001	31/07/2023	EA	1.00	1100.00/1	1,100.00
Gross Price								1,100.00
Grand Total								1,100.00

Amount in Words: Qatari Riyal One Thousand One 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 27/06/2023/JB-REV  
SUPPLY OF DISWASHER 13 PLACE SETTING, 5 PROGRAM, 4 WASH WHITE COLOR  
MADE IN TURKEY  
RB UNIT 3121  
ONE YEAR WARRANTY  
DELIVERY PLEASE COORDINATE WITH MR. NISHAD 55372126

Created by: Mohamed Sarhan

Approved By: Abdella Ali Ismail



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**No:** GUC/MAIN/DW/7/16/2022/038

**Date :** 16-Jul-2023

**BASIC DETAILS**

Item / Asset Title : DISHWASHER  
Type of Item / Asset : DISHWASHER  
Department : Maintenance  
Type of expenditure : Capital ☒ Revenue ☐

**PURCHASE MEMORANDUM**

**IF CAPEX, NATURE OF CAPEX**  
a) Expansion ☐ b) Capacity enhancement ☐  
c) Cost reduction ☐ d) Replacement ☒  
e) Office equipments ☐ f) Furniture & Fittings ☒  
g) Others (specify) ☐

**LAST PURCHASE**

Supplier name : Almana & partners COO : Turkey  
Total value : 2,500 Rate : 1,250  
Total Qty : 2 Nos  
Pur. Memo. No : GUC/MAIN/DW/5/ Date : 3/5/2023

Note: Pls attach feasibility study if a / b / c is/are applicable.

**REASON/OBJECTIVE OF THIS PURCHASE**

Replacing of nonperforming dishwasher from RB unit 3121, the existing dishwasher is fully deteriorated due to usage.

**RISKS/CONCERNS/NON-COMPLIANCE OF SOPs or POLICY**

**QUOTED SUPPLIER(S) DETAILS**

No	Party Name	Country of Origin	Brand Name	Currency	Quoted rate	Negotiated rate	Exchange rate	Rate in Qr	Quantity Nos	Total - Qr.	Payment Term / Mode	Remarks
1	Al mana & partners	Turkey	Beko-white	QAR	1,250	1,100	1.00	1,100	1	1,100	30 Days Credit	One year warranty
2	Lulu haypermarket	Turkey	Beko-white 5Pro	QAR	1,199	1,199	1.00	1,199	1	1,199	30 Days Credit	One year warranty
		Turkey	Beko-silver 8Pro	QAR	1,499	1,499	1.00	1,499	1	1,499	30 Days Credit	One year warranty
3	Video home & electronic	Korea	LG-Silver	QAR	2,190	2,190	1.00	2,190	1	2,190	30 Days Credit	One year warranty

\* All the supported quotations are attached

**RECOMMENDED SUPPLIER DETAILS**

Party Name	Country of Origin	Shipment Mode	Shipment Term	Negotiated rate	Exchange rate	Rate in Qr	Quantity Nos	Total - Qr.	Payment Mode	Date of shipment	Date of arrival	Period of completion
Al mana & partners	Turkey	Delivery	Beko-while	1,100	1.00	1,100	1	1,100	As per above			
<b>Total</b>								<b>1,100</b>				

Supplier selection criteria(s) ;

Better quality ☒ Lowest bidder ☒ Reputed supplier ☒ Others (specify) ☐

**BUDGET DETAILS**

Particulars	Amount (QR)
Budgeted value for the requested Capex/expense	666,500
Budget utilized till last purchase	(50,470)
Balance available for this purchase	616,030
Proposed as per this purchase memorandum	(1,100)
<b>Surplus/(Deficit)</b>	<b>614,930</b>

**AUTHORIZATION / APPROVAL**

Mohamed Sarhan  
Executive Purchase  
16/07/2023

Tauseef Ahmad  
Assistant Manager  
16/07/2023

Fahad Ahmed  
Assistant Manager • Finance  
16/07/2023

Abdella Ali Ismail  
General Manager  
17/07/2023