

PURCHASE ORDER

Gulf United Real Estate Investments Comp

PO Box: 1444, Al Meena Street

Doha Qatar

Email: Tel:44415000 Fax: 44438137



PURCHASE ORDER DETAILS

PURCHASE ORDER DETAILS				TERMS & CONDITIONS			
PO No.	5520101236	PO Date	06/08/2024	Pay Term	<input checked="" type="checkbox"/> 100% Advance		
PO Amend No.		Amend Date		Currency	QAR		
PO Status	Open	Type	General	Invoice To	Gulf United Real Estate I		
Project Code		Offer No		Pay Mode	Pre-Numbered Check		
Project Name		Pur Group	126-Store	Import	NO		
SUPPLIER DETAILS				INCO Terms	None		
Supplier Name	PENTA TRADING GROUP WLL			Mode of Transport			
Supplier Code	20300719			Partial Shipment	Yes		
Contact Person		Contact Address	P.O.BOX 47051, DOHA,,	Transshipment			
Tel No.	44696280			Remarks			
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

Gulf United Real Estate Investments Company

Tel +971-44355501/ Fax+971-44489706

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

PURCHASE MEMORANDUM

Date : 29-Jun-2024

BASIC DETAILS

Item / Asset Title	: Refrigerant material..... : Refrigerant material.....
Type of Item / Asset	: Maintenance.....
Department	: Maintenance.....
Type of expenditure	: Capital <input type="checkbox"/> Revenue <input checked="" type="checkbox"/>

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

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	Total Qr	Payment Terms/Condition
1	PENTA TRADING GROUP WILL	Germany	SPL OIL BSE170 BITZER,GERMANY	QAR	2,600.00	2,500.00	1.00	2,500.00	9	22,500.00	✓ 100% Advance
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	24,750.00	30 Days credit
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	26,100.00	30 Days credit
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	26,190.00	100% Advance

* 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 Mode	Date of shipment	Date of arrival	Period of completion
PENTA TRADING GROUP WLL	Germany	Delivery	-	2,500	1.00	2,500	9	22,500.00	As per above			
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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PARTICULARS

Particulars	Amount (QR)	BUDGET DETAILS
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)		

APPROVAL

Mohammed Fahmy Office - Procurement 04/08/2024	Tauseef Ahmad Assistant Manager - Finance 04/08/2024	Fasil Machinal Assistant Manager - Finance 04/08/2024	Abdullah Ali Ismail General Manager 05/08/2024	Tarique Mohammad Chief Executive Officer 06/08/2024
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This expenses is covering under general maintenance budget