

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 Date	20/07/2023
PO Amend No.	Amend Date		
PO Status	Open	Type	General
Project Code	Offer No		
Project Name	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 DISHWASHER 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

Gulf United Real Estate Investments Company

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

PURCHASE MEMORANDUM

Date : 16-Jul-2023

BASIC DETAILS

Item / Asset Title	: DISHWASHER	a)	Expansion	<input type="checkbox"/>	b) Capacity enhancement	<input type="checkbox"/>	Supplier name	: Almana & partners COO : Turkey
Type of Item / Asset	: DISHWASHER	c)	Cost reduction	<input type="checkbox"/>	d) Replacement	<input checked="" type="checkbox"/>	Total value	: 2,500 Rate : 1,250
Department	: Maintenance	e)	Office equipments	<input type="checkbox"/>	f) Furniture & Fittings	<input type="checkbox"/>	Total Qty	: 2 Nos
Type of expenditure	: Capital <input checked="" type="checkbox"/> Revenue <input type="checkbox"/>	g)	Others (specify)	<input type="checkbox"/>	Note: Pls attach feasibility study if a/b/c is/are applicable.	<input type="checkbox"/>	Pur. Memo. No	: GUC/MAIN/DW/5/: Date : 3/5/2023

No
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
1	Al mana & partners	Turkey	Beko-white	QAR	1,250	1,100	1.00	1,100
2	Lulu hypermarket	Turkey	Beko-white SPro	QAR	1,199	1,199	1.00	1,199
3	Video home & electronic	Korea	LG-Silver	QAR	1,499	1,499	1.00	1,499

* 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	Term / Mode	Payment Remarks
Al mana & partners	Turkey	Delivery	Beko-white	1,100	1.00	1,100	1	1,100	30 Days Credit	One year warranty	
Total											
Supplier selection criterias;											
Better quality <input checked="" type="checkbox"/>	Lowest bidder <input checked="" type="checkbox"/>	Reputed supplier <input checked="" type="checkbox"/>	Others (specify) <input type="checkbox"/>								

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)
Surplus/(Deficit)	614,930

AUTHORIZATION / APPROVAL

Mohamed Sarhan Executive Purchase	Fahad Ahmed Assistant Manager	Abdalla Ali Ismail General Manager
16/07/2023	16/07/2023	17/07/2023