

PURCHASE ORDER

Alcat Contracting Company

PO Box: 00681, Al Fereej Building, C-Ring Road

Doha Qatar

Email: info@alcatqatar.com Tel:44434241 Fax: 44412872



PURCHASE ORDER DETAILS				TERMS & CONDITIONS			
PO No.	5530100755	PO Date	13/03/2023	Pay Term	within 30 days Due net		
PO Amend No.		Amend Date		Currency	QAR		
PO Status	Open	Type	General	Invoice To	Alcat Contracting Company		
Project Code	PR-294	Offer No		Pay Mode	Pre-Numbered Check		
Project Name	Road Works at Saliya Camp for Bahadir	Pur Group	140-Project	Import	NO		
SUPPLIER DETAILS				INCO Terms	None		
Supplier Name	MIDDLE EAST MODIFIED BITUMEN COMPAN			Mode of Transport			
Supplier Code	20301850			Partial Shipment	Yes		
Contact Person	TAISIR MUSTAFA	Contact Address	P.O.BOX 20529, DOHA,	Transshipment			
Tel No.	44184445			Remarks			
Fax	44184446	Country	-Qatar				
Mobile	55364130						
Email	info@membco.com						

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	100001209 - TACK COAT .	0001	15/03/2023	TO	24.00	2325.00/1	55,800.00
Gross Price								55,800.00
Grand Total								55,800.00

Amount in Words: Qatari Riyal Fifty-Five Thousand Eight Hundred and Zero dirham Only

For Alcat Contracting Company

Delivery Address : Alcat Contracting Company

(Authorized Signatory)

Document Level Note :

1. PRICE BASED ON YOUR QUOTATION REF MEMBCO/Memo/001-0323 010323,
DATED:01/03/2023.
2. DELIVERY TO OUR SITE, OUR CONTACT PERSON Mr. ABISHEK Mob: -50149118
3. ALL MATERIAL SHALL BE AS PER APPROVED MATERIAL SUBMITTAL &
SUBJECT TO OUR QUALITY CHECKING.
4. PAYMENT TERMS: 30 DAYS CREDIT FROM THE DATE OF DELIVERY &
SUBMISSION OF INVOICE ALONG WITH THE DELIVERY NOTE.
5. ALCAT RESERVES IT'S RIGHT TO MODIFY QUANTITY AS MENTIONED IN THIS LPO
AT ANY POINT OF TIME AND / OR TO CANCEL THIS LPO, IF REQUIRED.
6. THE SUPPLIER AGREES AND UNDERSTANDS THAT UNUSED OR EXTRA MATERIAL
SHALL BE TAKEN BACK, IF REQUESTED BY ALCAT, DUE TO REASONS BEYOND THE
CONTROL OF ALCAT.

Created by: Bhinwaraj Tanwar

Approved By: Hossam Banna

Mar 18, 2023

18/03/23

7:40:53 AM

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SITE : JOB 294
 REQUESTED BY : Mr. Anthoniraj
 DATE : 07/03/2023

PROCUREMENT DEPARTMENT

BID ANALYSIS									
[1]					[1]			[3]	
Supplier Name		MEMBCO			ALCAT ASPHALT PLANT			BUZWAIR ASPHALT PLANT	
Sr No.	Material Description	Unit	Qty	Original Price	Negotiated Price	Value	Original Price	Negotiated Price	Value
1	Tack Coat	MT	24,000	2,325.00	2,325.00	55,800.00	2,575.00	2,575.00	61,800.00
<i>Remarks :</i>									



ALCAT CONTRACTING CO.

CONTRACTING

MATERIAL REQUISITION

No. **302708**

/s

DATE:.....2/23/2022

Project : Ext 15 Emps Approval:

Requestor : General Manager

Signature:

HB

Purpose : Building construction General Manager

Project manager

HB

SIGNATURE: _____

Verified By Technical:

HB

Material Description

Sr.No	Material Description	Unit	Budget Ref.	Budget Qty.	Available Stock Qty.	Total Requested Qty.	Request Qty.	Available Bud.Qty. for Requesting	Remarks
1	<u>Jack Coat</u>								
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