

PURCHASE ORDER

ALCAT Contracting Company
PO Box : 681, Al Fereej Building, C-Ring Road,
Doha Qatar



PURCHASE ORDER DETAILS

TERMS & CONDITIONS

PO No. ACCLDPO0056-0522 PO Date 30/05/2022
PO Amend No. Amend Date
PO Status DRAFT PO Type GENERAL
Project Code Offer No
Project Name

Pay Term 60 Days Credit
Pay Mode CHECK
Currency QAR
Invoice To ALCAT Contracting Company
Import NO
INCO Terms NONE
Mode of Transport
Partial Shipment YES
Transshipment NO
Remarks

SUPPLIER DETAILS

Supplier Name ARGUS COMPUTERS W.L.L.
Supplier code VD002255 Contact Address
Contact Person MR. SHAMEER P.O.BOX 31861, ABDUL RAHMAN
Tel No. 44650355 BIN JASSIM S TREET, NEW AL
Fax QATAR WAKRA, DOHA,
Mobile 70621234 Email info@arguscomputers

ITEM DETAILS

S.No	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value	Discount	Net Value
1	SNPRIN0026-MX 61FT BLACK TONER CARTRIDGE	1	01/06/2022	NOS	4.00	190.00	760.00	0.00	760.00
2	SNPRIN0027-MX 61FT BLACK CYAN CARTRIDGE	1	01/06/2022	NOS	4.00	290.00	1,160.00	0.00	1,160.00
3	SNPRIN0028-MX 61FT BLACK MAGENTA CARTRIDGE	1	01/06/2022	NOS	4.00	290.00	1,160.00	0.00	1,160.00
4	SNPRIN0029-MX 61FT BLACK YELLOW CARTRIDGE	1	01/06/2022	NOS	4.00	290.00	1,160.00	0.00	1,160.00

GRAND TOTAL 4,240.00

Amount In Words : Four Thousand Two Hundred Forty Riyal Only

Delivery Address :

For ALCAT Contracting

(Authorized Signatory)

Document Level Note :

- * PRINTER MODEL: SHARP 3051/2651
- 1- PRICE BASED ON PREVIOUS LPO REF.ACCLDPO0067-0322, DATED 19/03/2022.
- 2- DELIVERY: TO OUR MAIN OFFICE CONTACT PERSON TANWAR MOB:66623209
- 3- PAYMENT: 60 DAYS AFTER SUBMISSION OF INVOICE ALONG WITH DELIVERY NOTE.
- 4- 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.
- 5- 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.
- 6- ATTACHED ANNEXURE 1 FORMS PART OF THIS LPO.
- 7- KINDLY ACKNOWLEDGE THE RECEIPT & ACCEPTANCE OF THIS LPO BY RETURN.
- * MR NO.300288.

Prepared By Danish Abdullah

Approved By Shahbaz Ahmad

30/05/2022

11:47:13 AM

PROCUREMENT DEPARTMENT

SITE : GENERAL
REQUESTED BY :
DATE : 19.03.2022

BID ANALYSIS														
Supplier Name		[1] ARGUS COMPUTERS				[2] OFFTECH				[3] CHIP QATAR				REMARKS
Qty	Unit	Original Price	Negotiated Price	Value	Original Price	Negotiated Price	Value	Original Price	Negotiated Price	Value	Original Price	Negotiated Price	Value	
1	MX 60/61FT BLACK TONER CARTRIDGE	NOS	4	200.00	190.00	760.00	295.00	295.00	1,180.00	325.00	325.00	1,300.00	325.00	1,300.00
2	MX 60/61FT BLACK CYAN CARTRIDGE	NOS	4	300.00	290.00	1,160.00	325.00	325.00	1,300.00	545.00	545.00	2,180.00	545.00	2,180.00
3	MX 60/61FT BLACK MEGENTA CARTRIDGE	NOS	4	300.00	290.00	1,160.00	325.00	325.00	1,300.00	545.00	545.00	2,180.00	545.00	2,180.00
4	MX 60/61FT BLACK YELLOW CARTRIDGE	NOS	4	300.00	290.00	1,160.00	325.00	325.00	1,300.00	545.00	545.00	2,180.00	545.00	2,180.00
Remarks :														
1)														
Remarks		5,080.00												
Total Cost		5,080.00												
Delivery		Ex-Stock												
Payment Terms		Credit 30 days												
Recommendation from the responsible :														
<div style="display: flex; justify-content: space-between;"> <div> Proposed Supplier & Reason Supplier No./Name ARGUS COMPUTERS Lowest Price ✓ </div> <div> 19/03/22 Procurement </div> <div> SA Finance </div> <div> HB General Manager </div> </div>														