

PURCHASE ORDER



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Page 1 of 3

VENDOR INFORMATION: RAAS OILFIELD SERVICES & SUPPLIES WLL FLAT NO. 11, BUILDING 5162, ROAD 675, BLOCK 606, SITRA, KINGDOM OF BAHRAIN ATTN: MRS. AMRUTHA Email: sales@raasservices.com Code: LRAA001 TEL: 17730946		PURCHASE ORDER NO FPO25/0134 PURCHASE ORDER DATE 09-02-2025 PRIORITY NORMAL QUOTATION REF. NO 9410 R01 QUOTATION DATE 06-02-2025 DELIVERY TERMS SRVC-MTRL MODE OF DISPATCH AIRFREIGHT PAYMENT TERMS 30 DAYS CREDIT DELIVERY DATE 20-02-2025					
SHIP TO: BAPCO GAS COMPANY BUILDING 1262, ROAD 8525, BLOCK 985, AL SAKHIR, KINGDOM OF BAHRAIN TEL. +973 17756222 WORKING HOURS: SUNDAY TO THURSDAY FROM 0700 TO 1500 HRS.	FORWARDER NAME:	ENQUIRIES AND FOLLOW UP: 1. FOR INVOICES AND PAYMENT RELATED, PLEASE SEND TO: INVOICES.GAS@BAPCOENERGIES.COM 2. FOR ANY OTHER ENQUIRIES, PLEASE SEND TO: procurement.gas@bapcoenergies.com OR CONTACT ON +973 37770922					
SPECIAL INSTRUCTIONS/IMPORTANT NOTES: 1] VENDOR MUST SEND THE ORDER ACKNOWLEDGEMENT AT THE EARLIEST TO THIS EMAIL: PROCUREMENT.GAS@BAPCOENERGIES.COM 2] PRICE QUOTED INCLUDES DELIVERY TO BAPCO GAS WAREHOUSE, IDEALLY BETWEEN 0700 TO 1430 HOURS, SUNDAY TO THURSDAY. 3] VENDOR IS REQUESTED TO PHYSICALLY INSPECT / VERIFY THE ORDERED MATERIALS TO ENSURE THEY ARE AS PER THE ORDER PRIOR TO DELIVERY TO PREVENT NON-COMPLIANCE WITH BAPCO GAS REQUIREMENTS. 4] VENDOR IS REQUESTED TO SUPPLY THE ORDERED PARTS AND COMPONENTS IN ORIGINAL PACKING WITH MANUFACTURER'S LABELS. 5] DELIVERY VEHICLES WITHOUT COMPANY'S NAME / LOGO ON THE DOORS SHALL NOT BE ALLOWED TO ENTER BAPCO GAS GAS PLANT PREMISES. ALSO, DRIVER TO SHOW THE ORIGINAL SLIP ISSUED AS AN ATTACHMENT TO THE SMARTCARD FOR SECURITY REASONS TO ENTER THE PLANT PREMISES.							
ITEM	VOCAB	DESCRIPTION	UNIT	QTY	UNIT PRICE (BD)	TOTAL (BD)	
001	#067420	SUPPLY OF CONSUMABLES AND MANPOWER TO ARREST THE LEAK OF THE 2" CLOSED DRAIN LINE AND 4" OWS PIPING AT CS-9.	LS	1.000	497.400	497.400	
NET TOTAL AMOUNT IN WORDS: BD FOUR HUNDRED NINETY SEVEN 400/1000 ONLY THIS PURCHASE ORDER IS EXCLUSIVE OF VAT					SUB TOTAL		497.400
					DISCOUNT RECEIVED		0.00
					OTHER CHARGES		0.000
					TOTAL VAT		
					NET TOTAL		497.400

THIS PURCHASE ORDER IS ELECTRONICALLY GENERATED AND REQUIRES NO SIGNATURE