

Purchase Order No.: PO-354-115-134041943

Purchaser Code: Md. Didar Hossain, 27716

Contact Between:

Date 15-APR-21

Vendor: Symbex International

RFQ No.: Date:

Address:
Attn # HIMADREE BARUA
92/1 MOTIJHEEL COMMERCIAL AREA, DHAKA-1000
92 MOTIJHEEL COMMERCIAL AREA, DHAKA-1000

As per the RFQ at reference and Vendors Quotations No: dated: PRAN-RFL Group is pleased to award this contract to deliver the following goods/services

Purchase Order No: TPK-Other-115 - 115134041943

SI No	Code	Item	Brand	Specification	Unit	Quantity	Rate @ Tk.	Total Price With VAT Tk.	Note	Delivery Schedule
PR No.: 115131077832 Doc No.: LC No.:										
1	0528320000	PH METER	.	SUGAR PLANT QC LAB	Pieces	1	3200.0000	3200.00		14-APR-21
PR No.: 115131077832 Doc No.: LC No.:										
2	0529819000	DIGITAL REFRACTO METER MA871			Pieces	1	28000.0000	28000.00		14-APR-21
PR No.: 115131077832 Doc No.: LC No.:										
3	0529819000	STEP REFRACTO METER			Pieces	1	16000.0000	16000.00		14-APR-21
PR No.: 115131077832 Doc No.: LC No.:										
4	0528876600	CONDUCTIVITY METER EZDO 5021	.	Standard	Set	1	2700.0000	2700.00		14-APR-21

PO Wise Total: 49900.00

In Words Tk.:Forty-Nine Thousand Nine Hundred

The Vendor has agreed to provide the above goods/services to PRAN-RFL Group agreed to accept the merchandise from the vendor in the quantities, at the prices, at the time and subject to the terms, Provisions and Conditions stated below :

1. Company Location : Kaligong, Kaligonj, Dhaka
2. Delivery Instruction: RIP - MAL, Atten: Mr Mohsin - 01704140790.
3. The further terms and conditions are mentioned on the following pages which is the integral part of this contract
4. Payment by a/c payee chq. 15 Days Credit, Including Carrying

Copy Distribution: 1. Vendor 2. End User/Factory 3. Accounts 4. SCM File

Agreed By:

On Behalf of Vendor:

"Unposted:Not for Action"

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