



سوی ناردرن گیس
Sui Northern Gas

LOCAL PURCHASE ORDER NO. FCS/BWP/LP/215/26

Date: 21.04.2026

Net Cost Rs. 474,832.00

M/s, AL-HAQ ENTERPRISES

Gulberg Road Bahawalpur.

L.P.O Dispatch
On: 20.05.26

Dear Sirs,

SUBJECT: MISC. HARDWARE ITEMS.

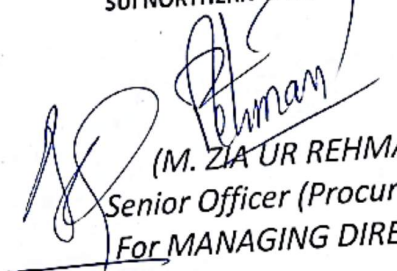
Reference your Quotation No Nil dated Nil in response to our Tender Enquiry # FCS/BWP/TE/003/2026 Dated: 12.03.2026. We are pleased to place an order on you for the following items, subject to terms and conditions printed overleaf, changes, additions, thereto, including those to the ordered material will be authorized solely by an amendment to this order which will be executed in the same manner as this order: -

Item No.	Description	Unit	Qty.	Unit Price (Rs.)	Total Value (Rs.)
5	Plywood Sheet Size 8' x 4' x ½" Thickness Brand: Swift, Pak	Nos	40	8800	352,000.00
11	Water Cooler Cap 70-Ltr Brand: Rahber, Pak	Nos	6	8400	50,400.00
	NOTES: - As per Annexure-I attached.				402,400.00
				Plus GST @ 18%	72,432.00
				Total:	474,832.00
	Total FOR Value including all Govt. Taxes/ duties, Freight, GST @ 18%, Loading & Unloading charges.				
					(Rupees: Four Hundred Seventy Four Thousand Eight Hundred & Thirty Two Only)

Delivery: As per Note # 4. Of Annexure "I"

If need be please, contact Mr. ZIA UR REHMAN

Yours Faithfully,
SUI NORTHERN GAS PIPELINES LIMITED


(M. ZIA UR REHMAN)
Senior Officer (Procurement)
For MANAGING DIRECTOR

"All terms and conditions in this purchase order /contract, and tender referred here above, and Appendixes attached with the order and tender enquiry and terms and conditions specifically agreed through exchange of correspondence consequent to the tender enquiry are here by accepted. The terms and conditions mentioned overleaf have been read over to me/ I have read over the terms and conditions over leaf which is hereby accepted. I/we shall abide by all these terms and conditions of the purchase order".

Signature of Supplier /Manufacturer