PURCHASE ORDER

ORMOC CITY

ADMIN-BAC Form 8
Rev. 2, Jan. 1, 2024

Reference # : *245040*

Supplier	**PARAMOUNT TRADING**	P.O. # :	***240204***
Address	Lot 13 block 3 NHA, Baras, Palo, Leyte	Date :	FEB 22 2024
Tel. #	09163822654	Mode of Procurement :	**SHOPPING (b)**
T.I.N.	948-161-958-000	madelgabane@yahoo.com	P.R. # : *240316*

Gentlemen :

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : ***ORMOC WATER WORKS SYSTEM ADMINISTR*** Delivery Term ***30 CALENDAR DAYS***

Contract Name : ***PROCUREMENT OF OFFICE SUPPLIES FOR THE ORMOC WATER WORKS SYSTEM ADMINISTRATION***

Date of Delivery : __/__/____ Payment Term

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*				*Balance Forwarded >>>*	
1	5,000.	roll	Paper, Thermal	83.50	417,500.00
			Size: 80mm x 40mm		-
					-
2	500.	ream	Paper, Bond, (Legal) subs. 20	300.00	150,000.00
3	500.	ream	Paper, Bond, (Short) subs. 20	290.00	145,000.00
4	50.	pc.	Book, Record Book, 500pp	160.00	8,000.00
5	200.	pc.	Folder, Ordinary, Long	9.00	1,800.00
6	200.	pc.	Folder, Ordinary, Short	8.00	1,600.00
7	200.	pc.	Envelope, Brown (Long)	9.00	1,800.00
			-x-x-x-x-x-NOTHING FOLLOWS-x-x-x-x-x-		-
					-
					-