

PURCHASE ORDER

Bureau of Customs

Agency

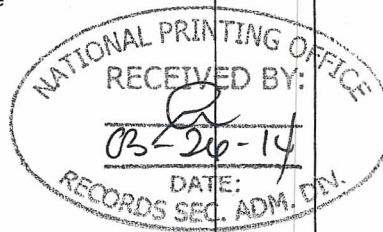
Supplier: NATIONAL PRINTING OFFICE	P.O. No.: 2014-03-012
Address: EDSA corner NPO Road, Quezon City	Date: MARCH 10, 2014
T.I.N. :	Mode of Procurement: Agency to Agency

Gentlemen:

Please deliver to this Office the following articles/products/supplies/materials listed below priced in accordance with your quotation dated _____, subject to the terms and conditions enumerated at the back.

Place of Delivery: BOC Manila	Delivery Term: Complete delivery
Date of Delivery :	Payment Term: 15 cd upon complete delivery & acceptance

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	PADS	<p>BC FORM NO. 38-A " OFFICIAL RECEIPT " (BCOR) 50 sets to a pad, 5 sheet per set, 48 gsm white bond paper with bar schemes of the BOC for the original copy, carbonless paper with different colors bar printing for duplicate copies type face modular numbering with printed "NOTICE" every pad on the left side detaching perforation, security design relief and Guilloche background with BOC logo. Micro text print ultra violet inks invisible to the naked eye, encrypted barcode with Modulus 10 Serial number : 0184925001 - 0185225000 at Php 491.55/pad</p> <p>Requirements :</p> <ol style="list-style-type: none"> Paper quality should meet professional standards and must be acid-free which gives documents archival quality for secure record keeping. New security design of relief and guilloche and BOC Logo printed as background. <p>Additional Features :</p> <ol style="list-style-type: none"> Ultra violet ink invisible to the naked eye. Micro-printing of word "BOC" in different placement in the form Printed barcode with Modulus 10 Numbering system from 1st ply up to the last ply. Two (2) security features to be 4 created/incorporated by NPO and must be indicated/specified to BOC. <p>Note : Should strictly comply with the duly-approved layout.</p>	6000	491.55	2,949,300.00
TOTAL					2,949,300.00



(Total Amount in Words) **TWO MILLION NINE HUNDRED FORTY NINE THOUSAND THREE HUNDRED Pesos only**

(Terms and Conditions stated at the back page of this P.O.)

<p align="center">Very truly yours,</p> <p>Conforme: Zita Maria Gracia L. Enriquez Chief, PPCD Signature over Printed Name of Supplier</p> <p align="center">Date</p>	<p align="center"> MYRNA S. CHUA Deputy Commissioner, IAG</p>
<p>Funds Available: <i>as per attached OOR</i> ALFREDO A. PALMA Chief Accountant</p>	<p>ALOBS No.: 200-14-03-433 Amount: 2,949,300.00</p>

Distribution of Copies

- Original copy for the Supplier's Conformance
- Agency Central/ Supply Section for file
- COA Auditor

PAID

CHECK NO. **788543**
 AMOUNT: **2,949,300.00**
 DATE: **3-26-04**