

DOC-Accig. Div, FMO
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 09 MAY 2014
 Doc. No.

PURCHASE ORDER
 Bureau of Customs
 Agency

Supplier: **NATIONAL PRINTING OFFICE** P.O. No.: 2014-03-0277
 Address: EDSA corner NPO Road, Quezon City Date: MARCH 25 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
	PAPC	BC FORM NO. 236 " IMPORT ENTRY & INTERNAL REVENUE DECLARATION " (IEIRD) 25 sets to a pad, 7 sheet per set, 2 side printing using special security ink and 56 gsm white onion skin for original, colored onion skin from 2nd to 7th ply with security printing for all copies and Modulus 10 numbering system from 1st ply to last ply, plus micro-printing on each ply. Size : 11 1/2 x 8 1/2, pre-numbered Serial number: 0037537501 - 0037737500 at Php 223.38/pad Requirements : 1. Paper quality should meet professional standards and must be acid-free which gives documents archival quality for secure record keeping. 2. New security design of relief and guilloche and BOC Logo printed as background. Additional Features : 1. Ultra violet ink invisible to the naked eye. 2. Micro-printing of word "BOC" in different placement in the form 3. Printed barcode with Modulus 10 Numbering system from 1st ply up to the last ply. 4. Two (2) security features to be 4 created/incorporated by NPO and must be indicated/specified to BOC. Note : Should strictly comply with the duly-approved layout.	8000	223.38	1,787,040.00

NATIONAL PRINTING OFFICE
 RECEIVED BY: _____
 DATE: 03-09-14
 RECORDS SEC. ADM. DIV.

TOTAL **1,787,040.00**

(Total Amount in Words) **ONE MILLION SEVEN HUNDRED EIGHTY SEVEN THOUSAND FORTY Pesos only**
 (Terms and Conditions stated at the back page of this P.O.)

Very truly yours,

MYRNA S. CHUA
 Deputy Commissioner, IAG

Conforme:
Maria Gracia L. Enriquez
 Signature over Printed Name of Supplier

Date

Funds Available: as per attached OOR
ALFREDO A. PALMA
 Chief Accountant *fn*

ALOBS No.: 206-14-04-0583
 Amount: 1,787,040.00

- Distribution of Copies
- [] Original copy for the Supplier's Conforme
 - [] Agency Central/ Supply Section for file
 - [] COA Auditor

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