

BENEN/114 0/128

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: **NATIONAL PRINTING OFFICE**

P.O. No.: **2014-03-019**

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	BC FORM NO. 237 " ENTRY RIDER " Size : 8 1/2 x 11, 25 sets to a pad, 2 colors, 2 side printing using carbonless for all copies with security design of relief guilloche background with BOC logo, micro text print, ultra violet inks Invisible to the naked eye, encrypted barcode with Modulus 10, with Serial number : 0003275001 - 0003400000 at Php 156.63/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.	5000	156.63	783,150.00

BUREAU OF CUSTOMS
RECEIVED
 MAR 26 2014
 CASHIER'S OFFICE

1st DELIVERY (400 PADS) DPO. 4/24/14
 SN: 0003275001 - 0003285000
 2nd DELIVERY (4,000 PADS)
 DPO. 5/2/14
 SN: 0003285001 - 0003400000

NATIONAL PRINTING OFFICE
 RECEIVED BY:
 DATE: 05-26-14
 RECORDS SEC. ADM. DIV.

COMPLETE DELIVERY

TOTAL

783,150.00

(Total Amount in Words) SEVEN HUNDRED EIGHTY THREE THOUSAND ONE HUNDRED FIFTY Pesos only

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

Conforme: **Zita Maria Gracia L. Enriquez**
Chief, PPCD

Signature over Printed Name of Supplier

Date

Very truly yours,

MYRNA S. CHUA
Deputy Commissioner, IAG

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

ALOBS No.: **200-14-03-432**
Amount: **783,150--**

Distribution of Copies

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

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