

PURCHASE ORDER

Bureau of Customs

Agency

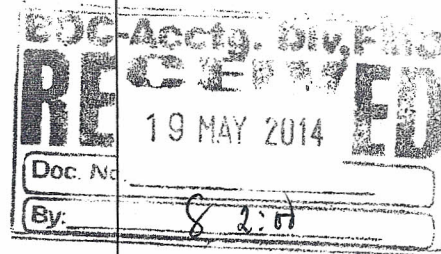
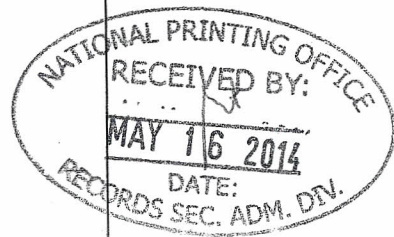
Supplier: NATIONAL PRINTING OFFICE	P.O. No.: 2014-05-034
Address: EDSA corner NPO Road, Quezon City	Date: May 6, 2014
T.I.N. :	Mode of Procurement: Agency to Agency

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
		<p>BC FORM NO. 194 " PERMIT TO DELIVER IMPORTED GOODS ", (PDIG)</p> <p>50 sets to a pad, 7 sheet per set using special security ink and 56 gsm white bond paper for original up to the 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</p> <p>Size : 9 5/8 x 8 1/8, pre-numbered</p> <p>Serial number: 0017275001 - 0017425000</p> <p>at Php 478.73/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>	3000	478.73	1,436,190.00



TOTAL

1,436,190.00

(Total Amount in Words) **ONE MILLION FOUR HUNDRED THIRTY SIX THOUSAND ONE HUNDRED NINETY PESOS ONLY**

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

Very truly yours,

Conforme:

for you
Ma. Maria Gracia L. Enriquez
 Chief, POC

Signature over Printed Name of Supplier

Date

MYRNA S. CHUA

Deputy Commissioner, IAG

Funds Available:

as per attached OR
ALFREDO A. PALMA
 Chief Accountant

ALOBS No.:

200-14-05-0855

Amount:

1,436,190-

Distribution of Copies

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