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**PURCHASE ORDER**

Bureau of Customs

Agency

Supplier: <b>NATIONAL PRINTING OFFICE</b>	P.O. No.: <b>2014-05-030</b>
Address: <b>EDSA corner NPO Road, Quezon City</b>	Date: <b>MAY 14, 2014</b>
T.I.N. :	Mode of Procurement: <b>Agency to Agency</b>

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: <b>BOC Manila</b>	Delivery Term: <b>Complete delivery</b>
Date of Delivery :	Payment Term: <b>15 cd upon complete delivery &amp; acceptance</b>

Sl. No.	Unit	Description	Quantity	Unit Cost	Amount
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		<b>BC FORM NO. 177 " INFORMAL IMPORT DECLARATION AND ENTRY "</b> 50 sets to a pad, 4 sheets per set using special security ink and 56 gsm white bond paper for original and colored from 2nd to the 4th 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 : 12 1/4 x 8 1/4, pre-numbered Serial number: 0047980000 - 0048205000 at <b>Php 408.00/pad</b>	4500	408.00	1,836,000.00
		<b>Requirements :</b> 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. <b>Additional Features :</b> 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.  <b>Note : Should strictly comply with the duly-approved layout.</b>			

**BOC-Accig. Div, FMO**  
**RECEIVED**  
 26 MAY 2014  
 Doc. No. \_\_\_\_\_  
 By: *8 9:30*

**NATIONAL PRINTING OFFICE**  
 RECEIVED BY:  
*05-23-14*  
 DATE:  
 RECORDS SEC. ADM. DIV.

<b>TOTAL</b>	<b>1,836,000.00</b>
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(Total Amount in Words) **ONE MILLION EIGHT HUNDRED THIRTY SIX THOUSAND Pesos only**  
 (Terms and Conditions stated at the back page of this P.O.)

Conforme: *Zita Maria Gracia L. Enriquez*  
**Zita Maria Gracia L. Enriquez**  
 Chief, PPCD  
 Signature over Printed Name of Supplier

Very truly yours,  
*Myrna S. Chua*  
**MYRNA S. CHUA**  
 Deputy Commissioner, IAG

Date: \_\_\_\_\_ 15 MAY 2014

Funds Available: <i>as per attached ORR</i> <b>ALFREDO A. PALMA</b> Chief Accountant	ALOBS No.: <b>200-14-05-0954</b> Amount: <b>1,836,000-</b>
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Distribution of Copies

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

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