

PURCHASE ORDER

Bureau of Customs

Agency

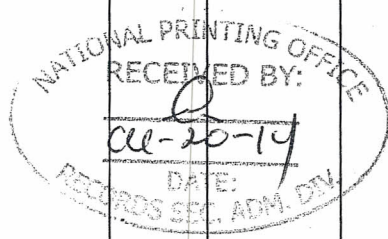
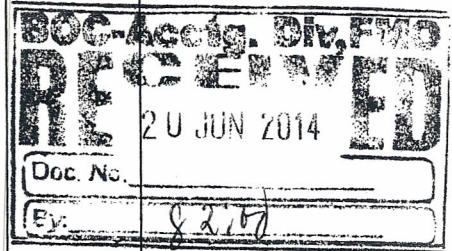
Supplier: NATIONAL PRINTING OFFICE	P.O. No.: 2014-06-0044
Address: EDSA corner NPO Road, Quezon City	Date: 06-11-14
T.I.N. :	Mode of Procurement: Agency to Agency

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
		BC FORM NO. 43 " SPECIAL PERMIT TO TRANSFER " 50 sets to a pad, 4 sheets per set using special security ink and 56 gsm white bond paper for original & colored paper form 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 : 13" x 8", pre-numbered Serial number: 003217501 - 003220000 at Php 448.08/pad	50	448.08	22,404.00
		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.			
TOTAL					22,404.00



(Total Amount in Words) **TWENTY TWO THOUSAND FOUR HUNDRED FOUR Pesos only**
 (Terms and Conditions stated at the back page of this P.O.)

Conforms to: Lita 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.: 200-14-06-1425 Amount: 22,404.-

13 JUN 2014

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

SUBSCRIBED AND SWORN BEFORE ME THIS JUN 10 2014

ATTY. AGUSTIN B. SABREDO
 NOTARY PUBLIC FOR MANILA
 NOTARIAL COMMISSION NO. 2013-109
 UNTIL DECEMBER 31, 2014
 RM. 402, FIRST LANTERN BLDG., L.O.,
 ESCOLTA, MANILA
 ROLL NO. 26617
 PTR NO. 215249 / 2-14 / MANILA
 IBF LIFE MEMBER 05097
 MCLE NO. IV 000822

DOC. NO. _____
 PAGE NO. _____
 BOOK NO. _____
 SERIES OF _____

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