

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: NATIONAL PRINTING OFFICE	P.O. No.: 2014-06-045
Address: EDSA corner NPO Road, Quezon City	Date: 6-11-14
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
		CERTIFICATE OF ORIGIN FORM-AK (ASEAN - KOREA) (Combined Declaration and Certificate) 50 sets to a pad, 4 sheets per set using special security ink and 56 gsm white bond paper for original 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 : 11 3/4 x 8 1/4, pre-numbered Serial number: 00975001 - 00995000 at Php 481.16/pad	400	481.16	192,464.00
		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					192,464.00

BOC-Accy. Div. FMO
RECEIVED
 20 JUN 2014
 Doc. No. _____
 By: *[Signature]*

NATIONAL PRINTING OFFICE
 RECEIVED BY:
[Signature]
 DATE:
 RECORDS SEC. ADM. DIV.

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

Conforme: <i>[Signature]</i> Zito Maria Gracia L. Escriquez Chief, PPOD Signature over Printed Name of Supplier	Very truly yours, <i>[Signature]</i> MYRNA S. CHUA Deputy Commissioner, IAG
Date	
Funds Available: <i>[Signature]</i> ALFREDO A. PALMA Chief Accountant	ALOBS No.: 200-14-06-1420 Amount: 192,464.-

Distribution of Copies

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

SUBSCRIBED AND SWORN
BEFORE ME THIS JUN 19 2014

DOC. NO. *[Signature]*
 PAGE NO. *[Signature]*
 BOOK NO. *[Signature]*
 SERIES OF *[Signature]*

ATTY. AGUSTIN B. CABREDO
 NOTARY PUBLIC FOR MANILA
 NOTARIAL COMMISSION NO. 2013-109
 UNTIL DECEMBER 31, 2014
 RM. 403, FIRST UNITED BLDG. CO.,
 ESCALTA, MANILA
 ROLL NO. 26037
 PTR NO. 2450249 / 1-2-14 / MANILA
 IBF LIFE MEMBER 05097
 MFLS NO. 11 000027

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