

**PURCHASE ORDER**

Bureau of Customs

Supplier: <b>NATIONAL PRINTING OFFICE</b>	Agency	P.O. No.: <b>2014-06-046</b>
Address: EDSA corner NPO Road, Quezon City	Date: <b>06-11-14</b>	
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
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		<b>CERTIFICATE OF ORIGIN FORM-D (ATIGA)</b> <b>ASEAN TRADE IN GOODS AGREEMENT</b> <b>ASEAN INDUSTRIAL CORPORATION</b> 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: 00955001 - 00985000 at <b>Php 481.16/pad</b>	600	481.16	288,696.00
		<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-Acctg. Div. FMS**  
**RECEIVED**  
 20 JUN 2014  
 Doc. No. \_\_\_\_\_  
 By: *[Signature]*

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

<b>TOTAL</b>	<b>288,696.00</b>
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(Total Amount in Words) **TWO HUNDRED EIGHTY EIGHT THOUSAND SIX HUNDRED NINETY SIX Pesos only**

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

Conforme: <i>[Signature]</i> <b>Maria Gracia L. Enriquez</b> Chief, PPCD Signature over Printed Name of Supplier	Very truly yours, <i>[Signature]</i> <b>MYRNA S. CHUA</b> Deputy Commissioner, IAG
Date	
Funds Available: <i>as per attached OBR</i> <b>ALFREDO A. PALMA</b> Chief Accountant	ALOBS No.: <b>200-14-06-14257</b> Amount: <b>288,696.-</b>

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

**SUBSCRIBED AND SWORN**  
**BEFORE ME THIS JUN 19 2014**

DOC. NO. *93*  
 PAGE NO. *100*  
 BOOK NO. *100*  
 SERIES OF *100*

**ATTY. AGUSTIN B. CABREDO**  
 NOTARY PUBLIC FOR MANILA  
 NOTARIAL COMMISSION NO. 2013-109  
 UNTIL DECEMBER 31, 2014  
 RM. 403, FIRST UNITED BLDG. CO.,  
 ESCOLTA, MANILA  
 ROLL NO. 26047  
 PTR NO. 2450243 / 1-2-11 / MANILA  
 IBF LIFE MEMBER 05097  
 MCI E. NO. 1100010273

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