

PURCHASE ORDER

Bureau of Customs

Agency

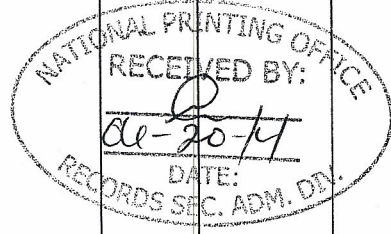
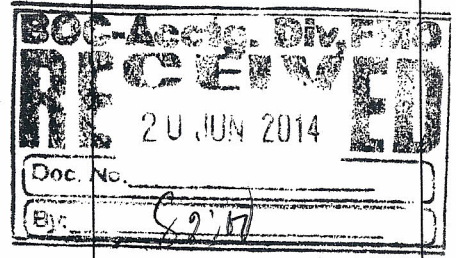
Supplier: NATIONAL PRINTING OFFICE	P.O. No.: 2014-06-047
Address: EDSA corner NPO Road, Quezon City	Date: 06-11-14
T.I.N. :	Mode of Procurement: Agency to Agency

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. 201 " NAIA GATEPASS " 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 : 10 3/8 x 8 1/4, pre-numbered Serial number: 0030375001 - 0030625000 at Php 298.80/pad	5000	298.80	1,494,000.00
		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					1,494,000.00
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(Total Amount in Words) ONE MILLION FOUR HUNDRED NINETY FOUR THOUSAND Pesos only

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

Conforme: *[Signature]*
Zita Maria Gracia L. Enriquez
 Chief, PPCD

Signature over Printed Name of Supplier

Date

Very truly yours,
[Signature]
MYRNA S. CHUA
 Deputy Commissioner, IAG

Funds Available: *as per attached ORR*
[Signature]
ALFREDO A. PALMA
 Chief Accountant

ALOBS No.: **200-14-06-1425**
 Amount: **1,494,000.00**

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

ATTY. AGUSTINE CABREDO
 NOTARY PUBLIC FOR MANILA
 NOTARIAL COMMISSION NO. 2013-109
 UNTIL DECEMBER 31, 2014
 RM. 409, FIRST UNITED BLDG. CO.,
 ESCOLTA, MANILA
 CELL NO. 256047
 PTR NO. 2458243 / 1-2-14 / MANILA
 IRF LIFE MEMBER 05097

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