

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: **NATIONAL PRINTING OFFICE**

P.O. No.: **2014-07-054**

Address: EDSA corner NPO Road, Quezon City

Date: **07-15-14**

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.

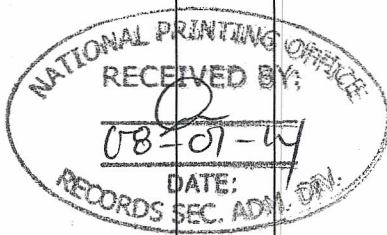
Place of Delivery: BOC Manila

Delivery Term: Complete delivery

Date of Delivery :

Payment Term: 15 cd upon complete delivery & acceptance

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>BC FORM NO. 36 " BOATNOTE "</p> <p>50 sets to a pad, 6 sheet per set using special security ink and 56 gsm white bond paper for all copies with security printing and Modulus 10 numbering system from 1st ply to last ply, plus micro-printing on each ply Size : 10 3/4 x 8 1/4, pre numbered Serial number: 0022275001 - 0022575000 at Php 464.00/pad</p> <p>Requirements :</p> <ol style="list-style-type: none"> Paper quality should meet professional standards and must be acid-free which gives documents archival quality for secure record keeping. New security design of relief and guilloche and BOC Logo printed as background. <p>Additional Features :</p> <ol style="list-style-type: none"> Ultra violet ink invisible to the naked eye. Micro-printing of word "BOC" in different placement in the form Printed barcode with Modulus 10 Numbering system from 1st ply up to the last ply. Two (2) security features to be 4 created/incorporated by NPO and must be indicated/specified to BOC. <p>Note : Should strictly comply with the duly-approved layout.</p>	6000	464.00	2,784,000.00
TOTAL					2,784,000.00



(Total Amount in Words) **TWO MILLION SEVEN HUNDRED EIGHTY FOUR THOUSAND Pesos only**

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

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

Signature over Printed Name of Supplier

Very truly yours,

[Signature]
ARTURO M. LACHICA

Deputy Commissioner, IAG

Date

Funds Available: *as per attached OOR*

ALFREDO A. PALMA
 Chief Accountant

ALOBS No.: **200-14-07-1664**

Amount: **2,784,000.-**

Distribution of Copies

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

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