

**PURCHASE ORDER**

Bureau of Customs

Agency

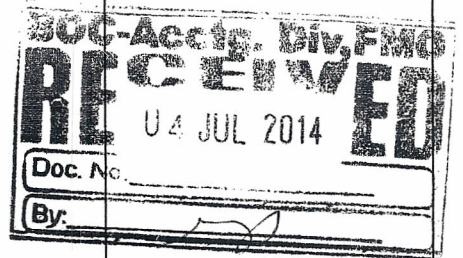
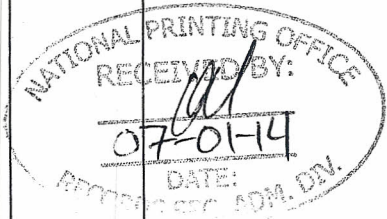
Supplier: <b>NATIONAL PRINTING OFFICE</b>	P.O. No.: <b>2014-06-050</b>
Address: EDSA corner NPO Road, Quezon City	Date: <b>06-17-14</b>
T.I.N. :	Mode of Procurement: Agency to Agency

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: <b>BOC Manila</b>	Delivery Term: <b>Complete delivery</b>
Date of Delivery :	Payment Term: <b>15 cd upon complete delivery &amp; acceptance</b>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pads	<b>BC FORM NO. 236 " IMPORT ENTRY &amp; INTERNAL REVENUE DECLARATION " (IEIRD)</b> 25 sets to a pad, 7 sheet per set, 2 side printing using special security ink and 56 gsm white onion skin for original, colored onion skin from 2nd to 7th 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 1/2 x 8 1/2, pre-numbered Serial number: 0037737501 - 0038037500 at <b>Php 223.38/pad</b>  <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>	12000	223.38	2,680,560.00



**TOTAL**

**2,680,560.00**

(Total Amount in Words) **TWO MILLION SIX HUNDRED EIGHTY THOUSAND FIVE HUNDRED SIXTY Pesos only**

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

Conforme: <b>Zita Maria Gracia L. Enriquez</b> Chief, PPCD Signature over Printed Name of Supplier Date	Very truly yours,  <b>MYRNA S. CHUA</b> Deputy Commissioner, IAG
Funds Available: <b>as per attached OBR</b>  <b>ALFREDO A. PALMA</b> Chief Accountant	ALOBS No.: <b>200-14-06-1480</b> Amount: <b>2,680,560.-</b>

Distribution of Copies

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

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