

**PURCHASE ORDER**

Bureau of Customs

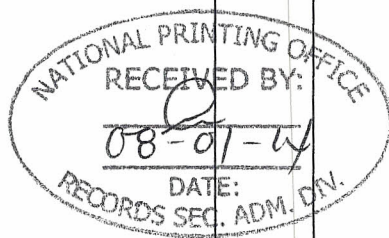
Supplier: <b>NATIONAL PRINTING OFFICE</b>	Agency
Address: EDSA corner NPO Road, Quezon City	P.O. No.: <b>2014-07-055</b>
T.I.N. :	Date: <b>JULY 14 2014</b>
	Mode of Procurement: Agency to Agency

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
		<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 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: 00985001 - 01015000 at <b>Php</b> 481.16/pad  <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>	600	481.16	288,696.00
<b>TOTAL</b>					<b>288,696.00</b>



(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: *[Signature]*  
**Zita Maria Gracia L. Enriquez**  
**Chief, PPCD**  
 Signature over Printed Name of Supplier

Very truly yours,  
*[Signature]*  
**ARTURO M. LACHICA**  
 Deputy Commissioner, IAG

Date

Funds Available: *[Signature]*  
**ALFREDO A. PALMA**  
 Chief Accountant

ALOS No.: **200-14-07-1664**  
 Amount: **288,696.-**

Distribution of Copies

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