


PURCHASE ORDER					
Bureau of Customs					
Agency					
Supplier: NATIONAL PRINTING OFFICE		P.O. No.: 2014-08-062			
Address: EDSA corner NPO Road, Quezon City		Date: 08-15-14			
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
	pads	CERTIFICATE OF ORIGIN FORM-A (GSP) 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: 002200001 - 002240000 at Php 408.47/pad 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.	800	406.47	325,176.00
TOTAL					325,176.00
(Total Amount in Words) THREE HUNDRED TWENTYFIVE THOUSAND ONE HUNDRED SEVENTY SIX Pesos only					
(Terms and Conditions stated at the back page of this P.O.)					
Conforme:		Very truly yours,			
Signature over Printed Name of Supplier		 ARTURO M. LACHICA Deputy Commissioner, IAG			
Date					
Funds Available:		ALOBS No.:			
ALFREDO A. PALMA Chief Accountant		Amount:			

ibution of Copies

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