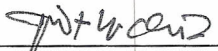


PURCHASE ORDER						
Bureau of Customs						
Supplier: NATIONAL PRINTING OFFICE				Agency		
Address: EDSA corner NPO Road, Quezon City				P.O. No.: 2014-08-063		
T.I.N. :				Date: 08-15-14		
				Mode of Procurement: Agency to Agency		
Gentlemen:						
Please deliver to this Office the following articles/products/supplies/materials 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	ACCOUNTABLE FORM NO. 51 " OFFICIAL RECEIPT", (NPO OR) with carbonless paper @ Php 100.00/pad	2500	100.00	250,000.00	
TOTAL					250,000.00	
(Total Amount in Words) TWO HUNDRED FIFTY THOUSAND 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