

PURCHASE ORDER
Bureau of Customs
Agency

Supplier: NATIONAL PRINTING OFFICE	P.O. No.: 2014-09-070
Address: EDSA corner NPO Road, Quezon City	Date: 09-29-14
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

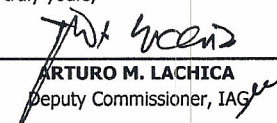
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pads	BC FORM NO. 236 " IMPORT ENTRY & INTERNAL REVENUE DECLARATION " (IEIRD) 25 sets to a pad, 7 sheet per set, 2 side printing using special security ink and 56 gsm white onion skin for original, colored onion skin from 2nd to 7th ply with security 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: 0038037501 - 0038437500 at Php 223.38/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.	16000	223.38	3,574,080.00
TOTAL					3,574,080.00

(Total Amount in Words) **THREE MILLION FIVE HUNDRED SEVENTY FOUR THOUSAND EIGHTY Pesos only**

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

Conforme: 
Zita Maria Gracia L. Enriquez
 Signature over Printed Name of Supplier

Date _____

Very truly yours,

ARTURO M. LACHICA
 Deputy Commissioner, IAG

Funds Available: *as per attached OBR ; subject to approved R/S m 10/14*
ALFREDO A. PALMA
 Chief Accountant

ALOBS No.: **200-14-10-2339**
 Amount: **3,574,080-**

Distribution of Copies

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

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