



PURCHASE ORDER
Bureau of Customs
Agency

Supplier: NATIONAL PRINTING OFFICE	P.O. No.: 2014-09-009
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
		BC FORM NO. 36 " BOATNOTE " 50 sets to a pad, 6 sheet per set using special security ink and 56 gsm white bond paper for all copies with security printing and Modulus 10 numbering system from 1st ply to last ply, plus micro-printing on each ply Size : 10 3/4 x 8 1/4, pre numbered Serial number: 0022575001 - 0022975000 at Php 464.00/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.	8000	464.00	3,712,000.00

TOTAL **3,712,000.00**

(Total Amount in Words) **THREE MILLION SEVEN HUNDRED TWELVE THOUSAND 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

Very truly yours,
Arturo M. Lachica
Deputy Commissioner, IAG

Date

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

ALOBS No.: **200-14-10-2338**
Amount: **3,712,000.00**

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

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