

NATIONAL PRINTING OFFICE
 RECEIVED BY: *[Signature]*
 OCT 17 2014
 DATE: *[Signature]*
 RECEIVED SEC. ADP. DIV.

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: **NATIONAL PRINTING OFFICE** P.O. No.: **2014-09-068**
 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
 Payment Term: 15 cd upon complete delivery & acceptance

| Stock No. | Unit | Description | Quantity | Unit Cost | Amount |
|--------------|------|---|----------|-----------|---------------------|
| | | BC FORM NO. 38-A " OFFICIAL RECEIPT " (BCOR) 50 sets to a pad, 5 sheet per set, 48 gsm white bond paper with bar schemes of the BOC for the original copy, carbonless paper with different colors bar printing for duplicate copies type face modular numbering with printed "NOTICE" every pad on the left side detaching perforation, security design relief and Guilloche background with BOC logo. Micro text print ultra violet inks invisible to the naked eye, encrypted barcode with Modulus 10 numbering system Size : 8 1/4 x 7 3/4 Serial number : 0185625001 - 0186025000 at Php 491.55/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 | 491.55 | 3,932,400.00 |
| TOTAL | | | | | 3,932,400.00 |

(Total Amount in Words) **THREE MILLION NINE HUNDRED THIRTY TWO THOUSAND FOUR HUNDRED Pesos only**
 (Terms and Conditions stated at the back page of this P.O.)

Conforme: *[Signature]*
ZITA MARIA GRACIA L. ENRIQUE
 Signature over Printed Name of Supplier

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

Date _____
 Funds Available: *as per attached ORR*
ALFREDO A. PALMA
 Chief Accountant *[Signature]*

ALOBS No.: **200-14-10-2331**
 Amount: **3,932,400.-**

Distribution of Copies

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

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