

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: NATIONAL PRINTING OFFICE	P.O. No.: 2015-01-00004
Address: EDSA corner NPO Road, Quezon City	Date: 1-28-15
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

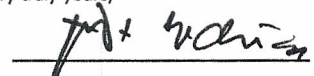
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pads	CERTIFICATE OF ORIGIN FORM - E 50 sets to a pad, 4 sheets per set using special security ink and 56 gsm white bond paper for original to the 4th ply with security printing for all copies and Modulus 10 numbering system from 1st ply to last ply, 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.	1000	481.16	481,160.00

TOTAL 481,160.00

(Total Amount in Words) FOUR HUNDRED EIGHTY ONE THOUSAND ONE HUNDRED SIXTY Pesos only

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

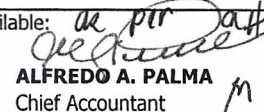
Very truly yours,


ARTURO M. LACHICA
 Deputy Commissioner, IAG

Conforme:

Signature over Printed Name of Supplier

Date

Funds Available: *de pir attached o bl*

ALFREDO A. PALMA
 Chief Accountant

ALOBS No.: **200-15-03-436**
 Amount: **481,160.00**

Distribution of Copies

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

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