

**PURCHASE ORDER**

Bureau of Customs

Agency

Supplier: **NATIONAL PRINTING OFFICE**

P.O. No.: **2015-02-00008**

Address: EDSA corner NPO Road, Quezon City

Date: **2-16-15**

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 :

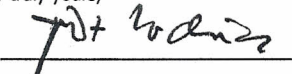
Payment Term: **15 cd upon complete delivery & acceptance**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>BC FORM NO. 177 " INFORMAL IMPORT DECLARATION AND ENTRY "</b> 50 sets to a pad, 4 sheets per set using special security ink and 56 gsm white bond paper for original and colored from 2nd 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 : 12 1/4 x 8 1/4, pre-numbered Serial number: 0048755001 - 0049055000 at <b>Php 408.00/pad</b>	6000	408.00	2,448,000.00
		<b>Requirements :</b> 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.			
		<b>Additional Features :</b> 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.			
		<b>Note : Should strictly comply with the duly-approved layout.</b>			
<b>TOTAL</b>					<b>2,448,000.00</b>

(Total Amount in Words) **TWO MILLION FORTY THOUSAND 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: *as per attached ORR*

**ALFREDO A. PALMA**  
Chief Accountant

ALOBS No.: **200-15-03-436**  
Amount: **2,448,000-**

Distribution of Copies

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

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