

## Republic of the Philippines DEPARTMENT OF BUDGET AND MANAGEMENT Malacañang, Manila TeleFax No. 7354979

		PURCHASE OR	DER NO.	2014-086	101-1014-1	00-197
Supplier:		National Printing Office	Date: May 13, 2013  Mode of Procurement: Agency to Agency			
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radi ess.	•	Diliman, Quezon City				
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		Please deliver the article(s) product(s)/supplindated May 13, 2014, subject to the Terms and	Conditions	enumerated a	it the back hereor.	e with your
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Stock No.	Unit	Item and Description /Specificatio	n	Quantity	Unit Cost	AMOUNT
						6.60
	ream	Security Paper		200	3,284.20	656,840.00
	100	A4 (210 mm x 297 mm)				
		Modulus numbering or check algorithms,			1	
		ultra-violet ink, security numbering ink,				
		fiber security with DBM logo on the				
	,	background and security lines that is		1	:	
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	Ŀ	SPERANZA Q. IGNACIO  Chief Accountant				
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