



Republic of the Philippines
Department of Transportation
MARITIME INDUSTRY AUTHORITY

PURCHASE ORDER

Supplier: FMC RESEARCH SOLUTIONS, INC.	P.O. No.: 2020-12-096
Address: #2 Ideal Street, Brgy. Addition Hills, Mandaluyong City	Date: 17-Dec-20
TIN:	Mode of Procurement: Direct Contracting

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: MARINA, MANILA	Delivery Term: Full delivery within 60 days upon receipt of NTP
Date of Delivery:	Payment Term: Thirty (30) days upon receipt of the billing statement complete with supporting documents and the issuance of Inspection and Acceptance Report (IAR) by MARINA.
	Warranty: One (1) year from delivery date of consumables

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	CONSUMABLES FOR SRB PRINTERS			
		Ink Cartridges for Surys Hiprint P2000			
		· Cyan XL-28 ml	11	9,350.00	102,850.00
		· Magenta XL-28 ml	11	9,350.00	102,850.00
		· Yellow XL-28 ml	11	9,350.00	102,850.00
		· Black XL-66 ml	11	9,350.00	102,850.00
2	pc	Printhead for Surys Hiprint P2000			
		· Surys HiPrint P2000 Printhead B/Y SI1000 Pigm.	5	12,000.00	60,000.00
		· Surys HiPrint P2000 Printhead C/M SI1000 Pigm.	5	12,000.00	60,000.00
3	pc	Surys Laminate for Surys Hilaam Passport Laminator (in roll format)	52,648	75.00	3,948,600.00
4	booklet	Licensed Jura IPI & Jura Letter Screen	52,000	10.00	520,000.00
		x-x-x-nothing follows-x-x-x-x			

(Total Amount in Words)

Five Million Pesos**5,000,000.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

Conforme:

Signature over Printed Name of Supplier

Date

VADM ROBERT A EMPEDRAD AFP (Ret)
Administrator

Funds Available:

EDEN Z. EVANGELISTA
OIC, Accounting Division

Obligation Request No. 00-101101-2020-12-1618

Amount:

5,000,000