



Republic of the Philippines
Department of Transportation (DOTr)
MARITIME INDUSTRY AUTHORITY

PURCHASE ORDER

Supplier: FMC RESEARCH SOLUTIONS INC.	P.O. No.: <u>2021-11-110</u>
Address: #2 Ideal Street, Brgy. Additional Hills Mandaluyong City	Date: <u>November 17, 2021</u>
TIN: 0008-362-731-000	Mode of Procurement: Direct Contracting

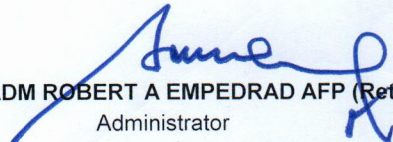
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: MARINA Central Office, Manila	Delivery Term: Full delivery within 180 days after receipt of NTP
Date of Delivery: _____	Payment Term: Payment shall be made on a per delivery basis as specified


Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	Pcs	Pre-Printed Blank Card with Chip	40,800	140.00	₱ 5,712,000.00
2	Pcs	SURYS Secure SID Card Laminate	40,800	50.00	₱ 2,040,000.00
3	Pcs	JURA ICI Security Features License	40,800	10	₱ 408,000.00
4	Pcs	FARGO DTC5500 LMX Ribbon (1 roll x 425 cards) (96 Rolls deliverables)	40,800	30	₱ 1,224,000.00
5	Pcs	PHOTOMETRIX Secure Facial Code License xxx-xxx-xxx <i>Nothing Follows xxx-xxx-xxx</i> <i>For the Official use of SCDD, MDS MARINA and Satellite Offices and MROs on the issuance of SID</i>	40,800	20	₱ 816,000.00
(Total Amount in Words) Ten Million Two Hundred Thousand Pesos					₱10,200,000.00

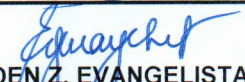
In case of failure to make the full delivery within the time specified above, a penalty on one-tenth (1/10) of one percent for every day of delay shall be imposed on the underdelivered item/s.

Very truly yours,


VADM ROBERT A EMPEDRAD AFP (Ret)
Administrator

Conforme:


Fai T. Chua
Signature over Printed Name of Supplier
Date: Nov. 22, 2021

Funds Available:  EDEN Z. EVANGELISTA Chief Accountant - Accounting Division	Obligation Request No. <u>02-10101-2021-11-1146</u> Date : _____ Amount: <u>10,200,000.00</u>
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