



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

**PURCHASE ORDER**

Supplier: <b>FMC RESEARCH SOLUTIONS INC.</b>	P.O. No.: <u>2021-11-109</u>
Address: <u>#2 Ideal Street, Brgy. Additional Hills</u> <u>Mandaluyong City</u>	Date: <u>November 17, 2021</u>
TIN: <u>0008-362-731-000</u>	Mode of Procurement: <b>Direct Contracting</b>

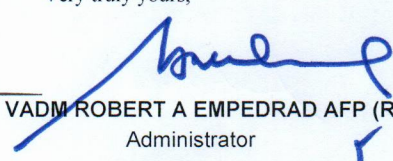
Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery: <u>MARINA Central Office, Manila</u>	Delivery Term: <b>Full delivery within 120 days after receipt of NTP</b>
Date of Delivery: _____	Payment Term: <b>Payment shall be made upon delivery</b>

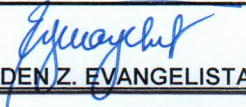
Item No.	Unit	Description	Quantity	Unit Cost	Amount
1		<b>Ink Cartridges for Surys HiPrint P2000</b>			
	Pcs	Surys HiPrint P2000 Cartidge Cyan XL - 28 ml	90	9,350.00	₱ 841,500.00
	Pcs	Surys HiPrint P2000 Cartidge Magenta XL - 28 ml	90	9,350.00	₱ 841,500.00
	Pcs	Surys HiPrint P2000 Cartidge Yellow XL - 28 ml	90	9,350.00	₱ 841,500.00
2		<b>Printhead for Surys HiPrint P2000</b>			
	Pcs	Surys HiPrint P2000 Printhead B/Y SI1000 Pigm	15	12,000.00	₱ 180,000.00
3		<b>SURYS LAMINATE FOR SURYS HILAM PASSPORT LAMINATOR (IN ROLL FORMAT)</b>			
	Pcs	Security Surys Laminate for SRB	75,200	75	₱ 5,640,000.00
4		<b>LICENSE JURA IPI AND JURA LETTER SCREEN++ SECURITY FEATURE FOR SRB</b>			
	Pcs	Licensed Jura IPI and Jura Letter Screen++ <i>xxx-xxx-xxx Nothing Follows xxx-xxx-xxx</i>  <i>For the Official use of SCDD, MDS MARINA and Satellite</i>	75,200	10	₱ 752,000.00
(Total Amount in Words) <b>Ten Million One Hundred Eighteen Thousand Pesos</b>					<b>₱10,118,000.00</b>

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:   
Signature over Printed Name of Supplier  
Date: Nov 22, 2021

Funds Available:  <b>EDEN Z. EVANGELISTA</b>	Obligation Request No. <u>02-101101-2021-11-147</u> Date: <u>10,118,000.00</u>
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