

COPY FOR PD



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

**PURCHASE ORDER**

Supplier: <b>AZITSOROG INCORPORATED</b>	P.O. No.: <b>2022-10-094A</b>
Address: <u>103 Gloria St., Marick Subdivision, Cainta, Rizal</u>	Date: <b>04-Oct-22</b>
TIN: _____	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, Manila</u>	Delivery Term: <b>Full Delivery (100%) within thirty (30) days from the receipt of the Notice to Proceed (NTP)</b>
Date of Delivery: _____	Payment Term: <b>Progress payment shall be made within 30 days from the date of delivery and acceptance by the MARINA</b>


Item No.	Unit	Description	Quantity	Unit Cost	Amount
<b>Procurement of Consumables for ID Card Printer Model XID 8300 for 2022</b>					
<b>DELIVERABLES:</b>					
<b>For Matica Technologies EDIsesure XID Ribbon</b>					
A. XID Ribbon					
1	roll	Yellow Ultra High Definition Color Ribbon	38	28,790.00	1,094,020.00
2	roll	Magenta Ultra High Definition Color Rib			
3	roll	Cyan Ultra High Definition Color Ribbon			
4	roll	Black Ultra High Definition Color Ribbon			
<b>For Matica Technologies EDIsesure XID 800 Retransfer Films</b>					
5	roll	High Definition Retransfer Films	21	6,988.00	146,748.00
6	roll	Yields: 1,000 counts / roll for single sided printing			
7	roll	Yields: 500 counts / roll for dual sided printing			
xxxxxxxx nothing follows xxxxxxxxxxx					

(Total Amount in Words)	<b>ONE MILLION TWO HUNDRED FORTY THOUSAND SEVEN HUNDRED SIXTY-EIGHT PESOS</b>	<b>1,240,768.00</b>
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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: <u>04.10.2022</u>	 <b>Atty. HERNANI N. FABIA</b> Administrator
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Funds Available:  <b>EDEN Z. EVANGELISTA</b> Chief Accountant	Obligation Request No. : <u>02-101101-2022-10-1803</u>
	Amount: <u>1,240,768.00</u>