



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

**PURCHASE ORDER**

Supplier: <b>AZITSOROG INCORPORATED</b>	P.O. No.: <b>2024-01-007</b>
Address: <b>103 Gloria St., Marick Subdivision, Canta, Rizal</b>	Date: <b>12-Jan-24</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: <b>MARINA, Manila</b>	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 2024</b>					
<b>DELIVERABLES:</b>					
<b>For Matica Technologies EDIesure XID Ribbon</b>					
1	rolls	A. YMCK Ultra High Definition Color Ribbon	50	30,950.00	1,547,500.00
2	rolls	B. 500 prints (Dual Sided)			
<b>For Matica Technologies EDIesure XID 8300 Retransfer Films</b>					
3	rolls	A. High Definition Retransfer Films	62	8,950.00	554,900.00
4	rolls	B. Yields: 500 counts / roll for dual sided printing			
<b>For Matica Technologies MARINA-Customized Lamination Hologram</b>					
5	rolls	A. MARINA Ultra High Resolution Hologram	34	29,500.00	1,003,000.00
6	rolls	B. MARINA High Security Features Hologram			
7	rolls	C. MARINA-registered Hologram Patch			
8	rolls	D. Mil Patched, 550 Patches / roll			
xx					
Purpose: Early Procurement of MARINA ID Consumables for the Issuance, Renewal and Replacement of MARINA License (Professional ID) for the FY 2024					
(Total Amount in Words)	<b>THREE MILLION ONE HUNDRED FIVE THOUSAND FOUR HUNDRED PESOS</b>				<b>₱3,105,400.00</b>

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.

Conforme: \_\_\_\_\_  
**Susan J. Buco**  
Accounting Head  
Signature over Printed Name of Supplier  
Date: 1-17-24

Very truly yours,

16 Jan 2024  
**SONIA B. MALALUAN**  
Administrator  
*mm 1/17/24*

Funds Available: *f. [Signature]* 1/17/2024  
**EDEN Z. EVANGELISTA**  
Chief Accountant

Obligation Request No.: 02-101101-24-01-0023  
Amount: 3,105,400.00