



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

**PURCHASE ORDER**

Supplier: <b>FMC RESEARCH SOLUTIONS INC.</b>		P.O. No.: <b>2024-01-001</b>			
Address: #2 Ideal St., Brgy. Addition Hills, Mandaluyong City		Date: <b>January 05, 2024</b>			
TIN:		Mode of Procurement: <b>Direct Contracting</b>			
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 within 4 months or 120 days from the date of Notice to Proceed (NTP). Staggered deliveries are allowed w/in the aforesaid period.</b>			
Date of Delivery:		Payment Term: <b>Progress payment shall be made thirty (30) days from the date of delivery and acceptance by the MARINA.</b>			
Item No.	Unit	Description	Quantity	Unit Cost	Amount
<b>Procurement of Seafarer's Record Book (SRB) Printer Consumables for CY 2024</b>					
1	pc	<b>1. SRB Consumables</b>			
		<b>1.1 Ink Cartridges for Surys HiPrint P2000</b>			
		» Surys HiPrint P2000 Cartridge Cyan XL – 28 ml	15	9,350.00	140,250.00
		» Surys HiPrint P2000 Cartridge Magenta XL – 28 ml	15	9,350.00	140,250.00
		» Surys HiPrint P2000 Cartridge Yellow XL – 28 ml	15	9,350.00	140,250.00
2	pc	<b>1.2 Printhead for Surys HiPrint P2000</b>			
		» Surys HiPrint P2000 Printhead Black/Yellow S11000 Pigm. » Surys HiPrint P2000 Printhead Cyan/Magenta S11000 Pigm.	6 6	15,500.00 15,500.00	93,000.00 93,000.00
3	pc	<b>1.3 Laminates for Surys Hiram Passport Laminator</b> » Secure, in Roll Format » Wide Angle Iridescent Animation » High Diffractive Colors » Vertical Achromatic Switch » 3D Object » Achromatic Switch » Kinetic White Animation » Kinetic Iridescent Animation » Low Reflective Area (Bi-Matt effect) » White Micro Photo » Alphagram	58,400	75.00	4,380,000.00
4	pc	<b>1.4 Jura IPI &amp; Jura Letter Screen ++ Security Feature License for SRB</b> » Jura IPI & Jura Letter Screen++ Security Feature Licenses	58,400	10.00	584,000.00
		x-x-x-nothing follows-x-x-x-x  <i>Purpose: For the Official use of SCDD, MDS MARINA and Satellite Office and MRDs on the issuance of SRB</i>			
<b>(Total Amount in Words) FIVE MILLION SEVEN HUNDRED ELEVEN THOUSAND PESOS ONLY</b>					<b>₱ 5,711,000.00</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:		Very truly yours,  <b>SONIA B. MALALUAN</b> Administrator			
Signature over Printed Name of Supplier Date: <b>JAN - 12, 2024</b>		 <b>EDÉN Z. EVANGELISTA</b> Accounting Division			
Funds Available:		Obligation Request No. <b>02-101101-24-01-0020</b> Amount: <b>₱ 5,711,000.00</b>			