



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: <u>103 Gloria St., Marick Subdivision, Cainta, Rizal</u>	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>					
1	rolls	<b>For Matica Technologies EDIsesure XID Ribbon</b>			
2	rolls	A. YMCK Ultra High Definition Color Ribbon	50	30,950.00	1,547,500.00
		B. 500 prints (Dual Sided)			
3	rolls	<b>For Matica Technologies EDIsesure XID 8300 Retransfer Films</b>			
4	rolls	A. High Definition Retransfer Films	62	8,950.00	554,900.00
		B. Yields: 500 counts / roll for dual sided printing			
5	rolls	<b>For Matica Technologies MARINA-Customized Lamination Hologram</b>			
6	rolls	A. MARINA Ultra High Resolution Hologram	34	29,500.00	1,003,000.00
7	rolls	B. MARINA High Security Features Hologram			
8	rolls	C. MARINA-registered Hologram Patch			
	rolls	D. Mil Patched, 550 Patches / roll			
xxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxx					
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>
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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.

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

Very truly yours,  
SONIA B. MALALUAN  
Administrator  
16 Jan 2024

Funds Available: <b>EDEN Z. EVANGELISTA</b> Chief Accountant	Obligation Request No. : _____ Amount: _____
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REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF TRANSPORTATION  
MARITIME INDUSTRY AUTHORITY

15 JAN 2024

**MS. SUSAN J. BUCO**

Accounting Head  
Azitorsog Inc.  
103 Gloria St., Marick Subd.  
Cor. Ortigas Ext., Cainta, Rizal

**SUBJECT: NOTICE TO PROCEED**


Dear **Ms. Buco**:

Notice is hereby given to **Azitorsog Inc.** to proceed with the "**Procurement of Consumables for ID Card Printer Model XID 8300**"


Further, your company shall be responsible for performing the required services under the terms and conditions of the Purchase Order No. 2024-01-007 dated 12 January 2024 with MARINA.

Thank you.

Very truly yours,

  
16 Jan 2024  
**SONIA B. MALALUAN**  
Administrator

**CONFORME:**

  
**Susan J. Buco**  
Accounting Head

Signature over Printed Name and Position

Date: 1-17-2024

*man 1/17/24*