



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

PURCHASE ORDER

Supplier: R & J JEWELRY CLASS RING AND METAL CRAFT INC.	P.O. No.: 2024-10-135
Address: B-7 L-12, Diamond St. Millionaires Village San Agustin Dist. 5, Quezon City	Date: October 10, 2024
TIN:	SMALL VALUE PROCUREMENT (SVP)

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

Place of Delivery: MARINA, MANILA	Delivery Term: Within seven-fifteen (7-15) calendar days upon receipt of Purchase Order and Notice to Proceed
Date of Delivery:	Payment Term: Within fifteen-thirty (15-30) calendar days upon receipt of Statement of Account (SOA) / Invoice and issuance of Inspection and Acceptance Report by MARINA

Item No.	Unit	Description	Quantity	Unit Cost	Amount
		PROCUREMENT OF SILVER RING FOR THE LOYALTY AWARD OF MRO PERSONNEL			
1	pc	<p>Specifications/Deliverables:</p> <p>SILVER SERVICE RING Material: 92.5% Sterling Silver Quality: Pure Silver Weight: 8-10 grams Personalized ring with MARINA logo, name, date hired and years of service</p> <p>Sample products should be presented first before production</p> <p style="text-align: center;">x-x-x-nothing follows-x-x-x-x</p> <p>Purpose: For 35 & 40 years in service pursuant to MARINA Praise Reso No. 2023-01</p>	13	4,500.00	58,500.00

(Total Amount in Words) **FIFTY-EIGHT THOUSAND FIVE HUNDRED PESOS** 58,500.00

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,

Nenita S. Atienza
NENITA S. ATIENZA
Deputy Administrator for Planning

Remegio E. Tolitol
10/10/2024
REMEGIO E. TOLITOL

Conforme: _____
Signature over Printed Name of Supplier
Date: _____

Funds Available: EDEN Z. EVANGELISTA Accounting Division	Obligation Request No. 02-10101-24-10-0287
	Amount: 58,500