

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

PURCHASE ORDER

Supplier:	er: FMC RESEARCH SOLUTIONS INC.		P.O. No.:	2025-01-005		
Address:	#2 Ideal St., Brgy. Additional Hills Mandaluyong City		Date:	14-Jan-25		
TIN:			Mode of Procurement:	Direct Contracting		
Gentlemen:						
Pleas	se furnish this	Office the following articles subject to the	terms and conditions contained herei	n:		
Place of Delivery: MARINA, Manila		MARINA, Manila	Delivery Term:	100% or Full Delivery within 10 months after receipt of Notice to Proceed (NTP). Staggered deliveries are allowed within the aforesaid period.		
Date of Delivery:			Payment Term:	Payment shall be within twenty (20) calendar days upon receipt of billing invoice/SOA and issuance of inspection and Acceptance Report by MARINA		
Item No.	Unit	Descri	ntion	Quantity	Unit Cost	Total Cost
Item No.	Procurement of Seafarer's Identi Blank Cards and Const		Identity Document (SID)	Quantity	OHIL COSL	rotal cost
		DESCRIPTION / TECHNI	CAL SPECIFICATIONS:			
		One (1) Lot:	400			p Name
1	piece	1. Pre-printed Blank Card with Ch	nip	170,000	195.00	33,150,000.00
2	roll	SURYS Secure SID Card Laminates (Holographic & Clear) (1 roll x 500 cards)		340 rolls of SID Clear laminates and 340 rolls of Holographic for 170,000 SID Blank Cards	29,125.00	9,902,500.00
3	roll	3. FARGO DTC5500 LMX Ribbon (1 roll x 425 cards)		400 rolls of ribbons	16,468.75	6,587,500.00
4	piece	4. SID Printhead for FARGO DTC5500 LMX Printers		7	72,000.00	504,000.00
5	piece	5. JURA ICI Security Feature License		for 170,000 SID Blank Cards	10.00	1,700,000.00
6	piece	e 6. PHOTOMETRIX Secure Facial Code License		for 170,000 SID Blank Cards	20.00	3,400,000.00
	Other End-user Requirements:					
	Please refer to the attached Techn Purpose: For the official use of Satellite Office and MROs on the		nical Specifications			
		xxxxxx nothing	follows xxxxx	1		
(Total Amount in			TWO HUNDRED FORTY FOU	IR THOUSAND F	PESOS	P55,244,000.00
In case	of failure to m	nake the full delivery within the time speci	fied above, a penalty of one-tenth (1/1	(10) of one percent for	r every day of dela	y shall be imposed.
				Very truly yo	ours,	
Conforme	c .			SONIA B. MAL	ALUAN	
	Sig	nature over Printed Name of Supplier	- with	Administrat		
nds Availa	ble:		Obligation Request No. :			,
	E	DEN Z. EVANGELISTA Chief Accountant	Amount:			