



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

PURCHASE ORDER

Supplier: STARCARE MEDICAL SUPPLIES	P.O. No.: 2025-12-171
Address: 1611 Ipil cor. Alvarez St., Brgy. 327 Sta. Cruz, Manila	Date: December 26, 2025
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 thirty (30) calendar days upon receipt of Purchase Order and Notice to Proceed (NTP)
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
		SUPPLY AND DELIVER OF DISASTER PREPAREDNESS (EMERGENCY GO BAG) KITS			
		<u>Item Description:</u>			
1	set	LED Flashlight	800	180.00	144,000.00
2	set	Glow Stick	800	35.00	30,400.00
3	set	Whistle	800	20.00	16,000.00
4	set	Thermal Blanket	800	80.00	64,000.00
5	set	Heavy Duty Scissors	800	70.00	56,000.00
6	set	Go Bag / Backpack (see attached sample picture)	800	300.00	240,000.00
7	set	First Aid Kit (8" x 6" x 3")	800	200.00	160,000.00
8	set	Portable Radio	800	200.00	160,000.00
9	set	Solar Light	800	312.00	249,600.00
10	set	Raincoat	800	300.00	240,000.00
11	set	Disposal Batch Towels	800	60.00	48,000.00
12	set	Nutri Bar / Energy Bar	800	40.00	32,000.00
13	set	Bottled Water	800	50.00	40,000.00
		<u>Specifications:</u> Refer to the attached Technical Specifications for the correct specifications and components of each items.			
		<u>Conditions and Suppliers Responsibilities:</u> 1. The prospective supplier shall bid in the above-listed items; 2. The bids shall be considered as fixed prices and not subject to price escalation during contract implementation; 3. The winning supplier who accepted a Purchase Order and Notice to Proceed but fails to deliver the required Goods within the time called for in the Purchase Order shall be disqualified in participating from future procurement activities of MARINA, without prejudice to the imposition of other sanctions prescribed under RA 9184 and its Revised Implementing Rules and Regulations (IRR); 4. The winning supplier shall supply and deliver Eight Hundred (800) complete sets of Comprehensive Emergency Go Bag Kits to the MARINA Central Office Building, in accordance with specifications and delivery schedule stipulated herein.			

	<p><u>Defective Items:</u> The winning supplier shall replace the defective items, within seven (7) days upon receipt of the notification of the defect with the same specification at no cost to the MARINA.</p> <p><u>Other End-User Requirements:</u> Each Emergency Go Bag Kit shall be neatly packed inside the Go Bag/Backpack. All components shall be complete, clean and new upon delivery. Each Go Bag shall bear a printed label: "MARINA EMERGENCY GO BAG" x-x-x-nothing follows-x-x-x-x</p> <p>Purpose: For distribution to the MARINA Central Office personnel as part of the agency's Disaster Preparedness and Emergency Response Program.</p>			
(Total Amount in Words) ONE MILLION FOUR HUNDRED EIGHTY THOUSAND PESOS				1,480,000.00
<p>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.</p> <p style="text-align: right;">Very truly yours,</p> <p style="text-align: right;">SONIA B. MALALUAN Administrator</p> <p>Conforme: <u>JANETTE B. ENTIERREZ</u> Signature over Printed Name of Supplier Date: <u>01/12/26</u></p>				
<p>Funds Available: <u>Eden Z. Evangelista</u> EDEN Z. EVANGELISTA Accounting Division</p>		<p>Obligation Request No. <u>02-101101-25-12-3622</u> Amount: <u>₱ 1,480,000.00</u></p>		