



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

PURCHASE ORDER

Supplier: FMC RESEARCH CENTER SOLUTIONS INC.	P.O. No.: 2026-01-001
Address: #2 Ideal St. Brgy. Addition Hills, Mandaluyong City	Date: 01/15/2026
TIN: _____	Mode of Procurement: DIRECT CONTRACTING

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

Place of Delivery: MARINA, Manila	Delivery Term: Full Delivery (100%) within 10 (10) months after the receipt of the Notice to Proceed (NTP). For other delivery terms, please refer to the Technical Specifications.
Date of Delivery: _____	Payment Term: The payment shall be made within twenty (20) calendar days from the date of delivery and acceptance by the MARINA.

Item No.	Unit	Description	Quantity	Unit Cost	Amount
Procurement of 150,000 pcs. Of SID Card and Consumables					
SPECIFICATIONS / DELIVERABLES:					
1	pc	Pre-printed Blank Card with Chip	150,000	215.00	32,250,000.00
2	roll	SURYS Secure SID Card Laminates (Holographic & Clear) (1 roll x 500 cards)	325 rolls of SID Clear laminates and 325 rolls of Holographic for 150,000 SID blank cards	32,500.00	10,562,500.00
3	roll	FARGO DTC5500 LMX Ribbon	300	18,275.00	5,482,500.00
4	pc	SID Printerhead for FARGO DTC5500 LMX printers	15	79,200.00	1,188,000.00
5	pc	JURA ICI SECURITY Feature License	150,000	10.00	1,500,000.00
6	pc	PHOTOMETRI X Secure Facial Code License	150,000	20.00	3,000,000.00
<p><i>Other requirements: Please refer to the Technical Specifications</i></p> <p style="text-align: center;"><i>xxxx nothing follows xxxx</i></p>					

(Total Amount in Words)	Fifty-Three Million Nine Hundred Eighty-Three Thousand Pesos	53,983,000.00
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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.

Very truly yours,

Conforme: HAZEL D. VALENZUELA
FMC RESEARCH SOLUTIONS INC.
Signature over Printed Name of Supplier
Date: 01/16/26

SONIA B. MALALUAN
Administrator
for: *Manita* *01/16/26*
S'D# 080-26

Funds Available: <u>EDEN Z. EVANGELISTA</u> Chief Accountant	Obligation Request No. : <u>02-101101-26-01-0049</u>
	Amount: <u>P53,983,000.00</u>