



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

PURCHASE ORDER

Supplier: FMC RESEARCH CENTER SOLUTIONS INC.	P.O. No.: 2026-01-002
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 four (4) months or 120days 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 SRB Printer Consumables					
SPECIFICATIONS / DELIVERABLES:					
1	pc	SURYS HiPrint P20000 P20000 <i>Handwritten</i> Cartridge Cyan XL - 28 ml	60	10,290.00	617,400.00
2	pc	SURYS HiPrint P20000 P20000 <i>Handwritten</i> Cartridge Magenta XL - 28 ml	65	10,290.00	668,850.00
3	roll	SURYS HiPrint P20000 P20000 <i>Handwritten</i> Cartridge Yellow XL - 28 ml	70	10,290.00	720,300.00
4	pc	SURYS HiPrint P20000 P20000 <i>Handwritten</i> Cartridge Black XL - 28 ml 66 ml <i>Handwritten</i>	30	10,290.00	308,700.00
5	pc	Printhead Black/Yellow	50	17,050.00	852,500.00
6	pc	SI1000 Pigm. SURYS HiPrint P20000 P20000 <i>Handwritten</i> Printhead Cyan/Magenta	50	17,050.00	852,500.00
7	pc	Laminates for SURYS HilamPassport Laminator, in Roll (400 pcs per roll)	250	33,200.00	8,300,000.00
5	pc	JURA IPI & JURA Letter Screen++ Security Features Licenses	150,000	10.00	1,500,000.00
6	pc	SRB Inventory Barcode Stickers	150,000	5.00	750,000.00
Other requirements: Please refer to the Technical Specifications xxxx nothing follows xxxx					

(Total Amount in Words):	Fourteen Million Five Hundred Seventy Thousand Two Hundred Fifty Pesos	14,570,250.00
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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.

Conformer: *Handwritten Signature*
HAZEL D. VALENZUELA
FMC Research Solutions Inc.
Signature over Printed Name of Supplier
Date: **01/16/26**

Very truly yours,
Handwritten Signature
SONIA B. MALALUAN
Administrator *Handwritten*

Funds Available: <i>Handwritten Signature</i> EDEN Z. EVANGELISTA Chief Accountant	Obligation Request No. : 02-10101-26-01-0050
	Amount: ₱ 14,570,250.00