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Form No. QMS-10/2-5
Revision No./Date: 0/15 Nov 2010

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

OFFICE OF THE AUDITOR
RECEIVED BY:
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3:54
MARITIME INDUSTRY AUTHORITY

PURCHASE ORDER

Supplier:	**FMC RESEARCH SOLUTIONS INC.**	P.O. No.:	**2026-06-080**
Address:	#2 Ideal St. Brgy. Addition Hills, Mandaluyong City	Date:	06/23/2026
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~~ P4000 Cartdridge Cyan XL - 26 ml	15	11,700.00	175,500.00
2	pc	SURYS HiPrint ~~P20000~~ P4000 Cartdridge Magenta XL -26ml	17	11,700.00	198,900.00
3	roll	SURYS HiPrint ~~P20000~~ P4000 Cartdridge Yellow XL - 26 ml	18	11,700.00	210,600.00
4	pc	SURYS HiPrint ~~P20000~~ P4000 Cartdridge Black XL - 78 ml	10	13,500.00	135,000.00
6	pc	Printhead for SURYS HiPrint ~~P20000~~ P4000	7	25,000.00	175,000.00
7	pc	Laminates for SURYS HilamPassport Laminator, in Roll (400 pcs per roll)	50,000	96.00	4,800,000.00
5	pc	JURA IPI & JURA Letter Screen++ Security Features Licenses	50,000	10.00	500,000.00
6	pc	SRB Inventory Barcode Stickers	50,000	5.00	250,000.00
		Other requirements: Please refer to the Technical Specifications			
		xxxx nothing follows xxxx			
(Total Amount in Words)		**Six Million Four Hundred Forty-Five Thousand Pesos**			**6,445,000.00**

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,

Conforme: HAZEL VALENZUELA-GONZALES
STRATEGIC GROWTH OFFICER
Signature over Printed Name of Supplier
Date: 06/25/26

SONIA B. MALALUAN
Administrator

Funds Available:	Obligation Request No. : _____
EDEN Z. EVANGELISTA	
Chief Accountant	Amount: _____