



REPUBLIC OF THE PHILIPPINES
 DEPARTMENT OF TRANSPORTATION AND COMMUNICATIONS
MARITIME INDUSTRY AUTHORITY
 STCW OFFICE



PURCHASE REQUEST

Office: **STCW**
 Division/Section: **ICTM**
 Date Request: **May 17, 2017**

PR No. : *2017-05-237 dttd 5/24/17*
 SAI No. : _____

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	box	CAT5 UTP Ethernet Cable	7	4,700.00	32,900.00
	box	RJ 45	7	600.00	4,200.00
	box	PVC Wire Molding 3/4	60	50.00	3,000.00
	box	24-Port Gigabite Switch	4	4,800.00	19,200.00
	box	KJ 4S Rubber Boot 100pcs/box	7	600.00	4,200.00
	unit	Wire Gun Tucker Heavy Duty	2	2,000.00	4,000.00
	unit	8- Port Gigabite Switch	6	2,000.00	12,000.00
	unit	Router	4	5,000.00	<u>20,000.00</u>
					P99,500.00
X-X-X-X-X					

Supplemental
INCLUDED IN THE APP for FY 2017
 Signature: _____
 Printed Name: **CONSUELO T. DELA CRUZ**
 Designation: **GSD - Procurement Section**

Requisitioning Officer
CAPT. ELEAZAR G. DIAZ
 Executive Director, STCW Office

Purpose: For official use of STCWO 2nd floor (installation of Ethernet Cabling at the second floor)

- CERTIFICATION**
- FUNDS AVAILABLE
 NO FUNDS AVAILABLE

5/24/17
RALPH A. NARVAEZ
 OIC, Budget Division

Approved Disapproved

PR Approver
 Signature: _____
 Printed Name: **MARCIAL Q.C AMARO III, PhD**
 Designation: **Administrator**

Note:
 Please indicate specific purpose other than "for official use of the Office." (e.g. monthly regular supplies, as per APP. special projects, etc.)