



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



PURCHASE REQUEST

Office: STCWO PR No.: 2017-11-707 Ad 11/24/17
Division/Section: ASD SAI No.: _____
Date Request: November 22, 2017

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		TONERS FOR BROTHER HL-8360CDW			
	pcs	BROTHER TONER TN-451 BLACK HIGH YIELD, 6500 pages	37	5,490.00	203,130.00
	pcs	BROTHER TONER TN-451 CYAN HIGH YIELD, 6500 pages	25	8,990.00	224,750.00
	pcs	BROTHER TONER TN-451 YELLOW HIGH YIELD, 6500 pages	25	8,990.00	224,750.00
	pcs	BROTHER TONER TN-451 MAGENTA HIGH YIELD, 6500 pages	25	8,990.00	224,750.00
	pcs	Brother Drum DR-451CL, 30,000 pages	9	6,990.00	62,910.00
		X-X-X-X-X-X			P940,290.00

Supplemental
INCLUDED IN THE APP for FY 2017
[Signature]
CONSUELO T. DELA CRUZ
GSD-Procurement Section

Requisitioning Officer

Signature: _____
Printed Name: **ATTY. VERA JOY S. BAN - EG**
Designation: **Officer - In - Charge**
Office of the Executive Director
(Deputy Executive Director)

Purpose: For the use of newly acquired Brother Printer Model: Brother HL-8360CDW (Dec. 2017 to Jan. 2018)

CERTIFICATION

- FUNDS AVAILABLE
- NO FUNDS AVAILABLE

[Signature]
MELLANIE T. BALIN
OIC, Budget Div./Admin Officer V

Approved Disapproved
PR Approver
Signature: _____
Printed Name: **MARCIAL QUIRICO 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.)