



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



PURCHASE REQUEST

Office: STCWO
 Division/Section: Certification Div.
 Date Request: July 11, 2017

PR No.: 2017-07-364 dt-8/7/17/17
 SAI No.: _____

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		FOR HP LASERJET 2025 PRINTER			
	pc	CC530A, BLACK (rema)	115	2,500.00	287,500.00
	pc	CC531A, CYAN (rema)	95	2,500.00	237,500.00
	pc	CC532A, YELLOW (rema)	95	2,500.00	237,500.00
	pc	CC533A, MAGENTA (rema)	95	2,500.00	237,500.00
					<u>237,500.00</u>
					1,000,000.00
		Requirements:			
		<ul style="list-style-type: none"> Free use of printer (HP2025) four (4) units & one (1) unit stand by in case of break down Free repair & maintenance service on printer On-call technician support (Technician should be available during office hours to assist client) 			
		x-x-x-x-x-x			
		Included in the 2017 PPMP of STCWO			

INCLUDED IN THE APP for FY 2017

CONSUELO J. 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 OFFICIAL USE OF THE CERTIFICATION DIVISION (PRINTING OF COC) for Second Semester 2017**

- FUNDS AVAILABLE
 NO FUNDS AVAILABLE

CERTIFICATION

RALPH A. NARVAEZ
 OIC, Budget Div./Admin Officer V

- Approved Disapproved

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

Note: Please indicate specific purpose of the purchase.