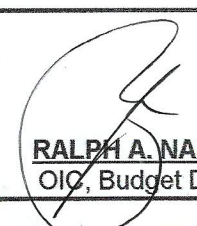




Republic of the Philippines
Department of Transportation and Communications
MARITIME INDUSTRY AUTHORITY

PURCHASE REQUEST

Office		AMS	PR No. <u>2018-0248 dt FEBRU 1 2018</u>		
Division / Section			SAI No. <u>[Signature]</u>		
Item No.	Unit	Item Description	QTY	Unit Cost	Total Cost
	cart	INK CARTRIDGE LC539 XL, BLACK (original)	150	489.00	73,350.00
	cart	INK CARTRIDGE LC539 XL, CYAN (original)	75	489.00	36,675.00
	cart	INK CARTRIDGE LC539 XL, MAGENTA (original)	75	489.00	36,675.00
	cart	INK CARTRIDGE LC539 XL, YELLOW (original)	75	489.00	36,675.00
		**** Nothing follows****			
		GRAND TOTAL			183,375.00
Requisitioning Officer <u>THE APP for FY 2018</u>					
Signature:	<u>[Signature]</u>		<u>[Signature]</u> CONSUELO I. DELA CRUZ GSD-Procurement Section		
Printed Name:	IMELDA Q. RAMOS				
Designation:	Administrative Officer V (Supply Officer III)				
Purpose:	For official use of MARINA Central Office for 1st Quarter 2018 (ink cartridge).				
CERTIFICATION					
<input checked="" type="checkbox"/> FUNDS AVAILABLE <input type="checkbox"/> NO FUNDS AVAILABLE					
 RALPH A. NARVAEZ OIC, Budget Division					
<input checked="" type="checkbox"/> Approved			<input type="checkbox"/> Disapproved		
PR Approver					
Signature	<u>[Signature]</u>				
Printed Name	FELIPE A. JUDAN				
Designation	Undersecretary for Maritime				

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