



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



PURCHASE REQUEST

Office: STCWO PR No.: 2018-01-08 dtd 1/14/18
 Division/Section: ASD SAI No.: _____
 Date Request: January 08, 2018

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	pc	Toner, Lexmark Cart, 100, black	30	1,000.00	30,000.00
	pc	Toner, Lexmark Cart, 100, cyan	15	1,000.00	15,000.00
	pc	Toner, Lexmark Cart, 100, yellow	15	1,000.00	15,000.00
	pc	Toner, Lexmark Cart, 100, magenta	15	1,000.00	15,000.00
		X-X-X-X-X-X-X			75,000.00
		Included in the STCWO PPMP2018			

INCLUDED IN THE APP. BY 2018
 Signature: _____
 Printed Name: JOY S. BAN-EG
 Designation: Procurement Section

Requisitioning Officer
 ATTY. VERA JOY S. BAN-EG
 Officer - In - Charge
 Office of the Executive Director
 (Deputy Executive Director)

Purpose: For the use of Monitoring Div. For CY 2018

CERTIFICATION

- FUNDS AVAILABLE
- NO FUNDS AVAILABLE

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

Approved Disapproved

PR Approver

Signature: _____
 Printed Name: **FELIPE A. JUDAN**
 Designation: Undersecretary for Maritime Department of Transportation (DOTr)

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

[Handwritten initials]