



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



**PURCHASE REQUEST**

Office: STCWO PR No.: 2018-02-C3 dtd FEB 09 2018  
Division/Section: Monitoring Division SAI No.: \_\_\_\_\_  
Date Request: February 07, 2018

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		Ink Cartridge for Lexmark Printer Interpret S405:			
	pc	Ink Cartridge, 100, black	30	1,000.00	30,000.00
	pc	Ink Cartridge, 100, cyan	15	1,000.00	15,000.00
	pc	Ink Cartridge, 100, yellow	15	1,000.00	15,000.00
	pc	Ink Cartridge, 100, magenta	15	1,000.00	15,000.00
		x-x-x-x-x-x-x			75,000.00
		Note:			
		Included in the PPMP 2018			

**Requisitioning Officer**  
Signature: [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 Monitoring Div. (for CY:2018)

- FUNDS AVAILABLE  
 NO FUNDS AVAILABLE

**CERTIFICATION**

[Signature]  
**RALPH A. NARVAEZ**  
OIC, Budget Div./Admin Officer V

Approved  Disapproved

**PR Approver**

Signature: [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.)