



REPUBLIC OF THE PHILIPPINES
 DEPARTMENT OF TRANSPORTATION




MARITIME INDUSTRY AUTHORITY
STCW OFFICE

PURCHASE REQUEST

Office: **STCW OFFICE** PR No. : 2018-07-286 dr-1
 Division/Section: **ICTMD** SAI No. : JUL 23 2018
 Date Request: **July 18, 2018**

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	Pcs	Hard Disc for IBM Server X3650 m4 – 500gb 7.2K 6GBPS SAS 2.5 SFF Drive (Delivery – 7 days)	5	₱ 14,950.00	₱ 74,750.00
XXX	XXX	XXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXXXXXX
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> INCLUDED IN THE APP for FY <u>2018</u> CONSUELO T. DELA CRUZ GSD-Procurement Section </div>					

Requisitioning Officer

Signature: 
 Printed Name: **ATTY. VERA JOY S. BAN-EG**
 Designation: **OIC-Executive Director
 Deputy Executive Director
 STCW Office**

Purpose: **Additional Storage capacity for STCWO Servers**

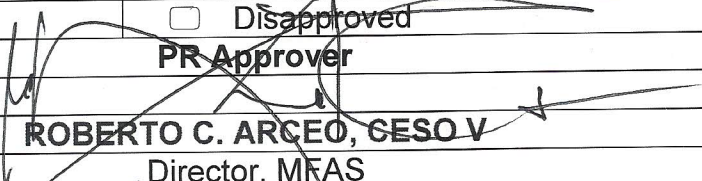
CERTIFICATION

- FUNDS AVAILABLE
- NO FUNDS AVAILABLE


ANNABELLE P. LAGAS
 Chief, Budget Division

- Approved
- Disapproved

PR Approver

Signature: 
 Printed Name: **ROBERTO C. ARCEO, CESOV**
 Designation: **Director, MFAS**

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