

## Republic of the Philippines Department of Transportation MARITIME INDUSTRY AUTHORITY

## **PURCHASE REQUEST**

Office:		Manpower Development Service	PR No.	2023-12-560	_
Division/Section:		Seafarers' Certification and Documentation Division	: SAI No. :	DEC 1 1 202	3
Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	рс	Pre-printed Blank Card with Chip	176,200	195.00	34,359,000.00
2	roll	SURYS Secure SID Card Laminates (Holographic & Clear) (1 roll x 500 cards)	357	29,125.00	10,397,625.00
3	roll	FARGO DTC5500 LMX Ribbon (1 roll x 425 cards)	420	16,468.75	6,916,875.00
4	рс	SID Printerhead for FARGO DTC5500 LMX printers	14	72,000.00	1,008,000.00
5	рс	JURA ICI Security Feature License	176,200	10.00	1,762,000.00
6	рс	PHOTOMETRIX Secure Facial Code License	176,200	20.00	3,524,000.00
		xxxxx nothing follows xxxxxx			
		_	TO	TAL	57,967,500.00
		1 Requisit	ioning Office	er	
Printed Name Designation: Purpose: Date/Time:		ARSENIO F. LINGAD II DIRECTOR IL MANPOWER DEVELOPMENT SI use of SCDD, MDS MARINA and Satellite (		ROs on the issua	nce of SID for
8	FUNDS AV	CERTIFICATION VAILABLE (chargeable to FY 2024 S AVAILABLE	GAA)	Atty. Mariy	ic S. Ramos
			<b>1</b>	Chief, Bud	get Division 3
		Approved	Ф	Disapproved	
			Approver		
Signature:					
Printed Name:		NANNÉTTE Z VILLAMOR-DINOPOL			
Designation			ministrator		
Note:		ndicate specific purpose of her/than "for of egular supplies, as per APP. Special proje			J.
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INCLUDED IN THE APP FY COLD TO THE CERTIFIED BY:

MELLANIE T. PALIN

Chief, Administrative Charger