



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



PURCHASE REQUEST

Office: STCW OFFICE		PR No. : <u>2017-06-298 Sub C / 215/17</u>			
Division/Section: Administrative Service		SAI No. : _____			
Date Request: 06 June 2017					
Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	Unit	Replacement of fuser of HP Pro-400 printers under Property Nos: 011970-M, 011971-M, 011973-M, 011974-M AND 011975-M -x-x-x-nothing follows-x-x-x-	5	15,000.00	P75,000.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> INCLUDED IN THE APP for FY <u>2017</u> </div>					
Signature: _____		Requisitioning Officer			
Printed Name: CONSUELO T. DELA CRUZ		ATTY. VERA JOY S. BAN-EG			
Designation: Procurement Section		Officer-In-Charge, STCW Office			
Purpose: Official use of Certification Division					
CERTIFICATION					
<input checked="" type="checkbox"/> FUNDS AVAILABLE <input type="checkbox"/> NO FUNDS AVAILABLE					
				_____ RALPH NARVAEZ Officer-In-Charge, Budget Division	
			<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved		
PR Approver					
Signature: _____		_____ ANNABEL P. LAGAS			
Printed Name: _____		Officer-In-Charge, Financial Management Service			
Designation: _____					
Note:					
Please indicate specific purpose other than "for official use of the Office." (e.g. monthly regular supplies, as per APP. special projects, etc.)					