



## REPUBLIC OF THE PHILIPPINES DEPARTMENT OF TRANSPORTATION

## MARITIME INDUSTRY AUTHORITY STCW OFFICE



		PURCHASE	REQUEST			
Office: STCW OFFICE			PR No.: 2017-09-513 dft 9/13/			
Division/Se	ection: IC	TMD	SAI No. :		A.	
Date Requ	est: A	ugust 29, 2017				
Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost	
1	lot	Lease to own of Servers and	1 ,	850,000.00	P850,000.00	
	- "	Firewall and SSL Subscription	1	2		
		X-X-X-X-X Note:				
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		Mensy 2017				
INCLUDED	IN THE A	PiorFY 101				
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GSD-Procurement Section					•	
- 03	D-Flocure	HIGH SECTION	*			
		Re	quisitioning Off	icer	*	
Signature:			VAM. VP			
Printed Nan		A(TTY.	ATTY. VERA JOY'S BAN-EG			
Designation OIC Executive Direct				ctor U		
Purpose:	for th	MA e conduct of Theoretical Exam	ARINA, STOW O	ffice		
i dipose.	101 (11		ERTIFICATION	Office	-1	
<b>P</b>	FUN	DS AVAILABLE	RIFICATION		8	
		FUNDS AVAILABLE				
MELLANIE T. BALIN					14/	
OIC-Chief, Budge					Division	
		Approved	☐ Disapprov	/ed		
•		PR Apprøver				
Signature:		g/26/17				
Printed Nam		MARCIAL QUIRICO C. AMARO III, PhD				
Note: Please indicate specific purpose other than "for official use of the office."						
Note: Pleas	e indicat	e specific purpose other than	"for official use of	f the Office."	/	
(e.g. r	nonthly r	regular supplies, as per APP.	special projects,	etc.) 4 2 1		