



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

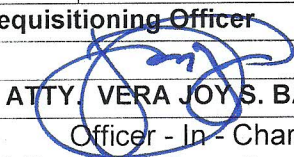


PURCHASE REQUEST

Office: STCWO PR No. : 2017-07-409 d/s 7/27/17
 Division/Section: _____ SAI No. : _____
 Date Request: May 29, 2017

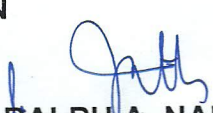
Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	pc	CD Recordable	50	20.00	1,000.00
	pc	CD Rewritable	140	20.00	2,800.00
	pc	DVD Recordable	50	22.00	1,100.00
	pc	Hard Drive, 2TB	7	2,000.00	14,000.00
	pc	Hard Drive, 3TB (external)	45	3,500.00	157,500.00
	pc	Hard Drive, External 2TB	2	5,000.00	10,000.00
	pc	Keyboard	84	200.00	16,800.00
	pc	Network Switch 12 slots	5	5,000.00	25,000.00
	pc	Power Supply (for CPU)	7	1,000.00	7,000.00
	pc	WIFI Dongle	108	250.00	27,000.00
	pc	USB 2.0 Auto Sharing Printer	14	350.00	4,900.00
		Switch Splitter			
	pc	Card Reader	7	150.00	1,050.00
	pc	Memory Card, MicroSD, with Adapter, 64GB	20	2,000.00	40,000.00
	pc	Wireless Mouse	1	1,500.00	1,500.00
	pc	Flat Cord, Extension	55	400.00	22,000.00
					<u>331,650.00</u>
		Included in the 2017 PPMP of STCWO STCWO			

INCLUDED IN THE APP for FY 2017
 Signature: _____
 Printed Name: **CONSUELO T. DELA CRUZ**
 Designation: **Procurement Section**

Requisitioning Officer

ATTY. VERA JOY S. BAN - EG
 Officer - In - Charge
 Office of the Executive Director
 (Deputy Executive Director)

Purpose: **FOR OFFICIAL USE OF THE STCW OFFICE**

- FUNDS AVAILABLE •
 NO FUNDS AVAILABLE

CERTIFICATION

RALPH A. NARVAEZ
 OIC, Budget Div./Admin Officer V

Approved Disapproved
 PR Approver

Signature: _____
 Printed Name: **MARCIAL Q.C. AMARO III, PhD**
 Designation: **Administrator**