



Republic of the Philippines
Department of Transportation and Communications
MARITIME INDUSTRY AUTHORITY

PURCHASE REQUEST

Office		AMS	PR No. 2017-09-489		9/21/17
Division / Section		GSD / Supply Section	SAI No.		
Item No.	Unit	Item Description	QTY	Unit Cost	Total Cost
	pcs	HP Toner CF217A (HP17A, black) xxxxx-nothing follows-xxxxx	36	3,400.00	122,400.00
GRAND TOTAL					122,400.00

Supplemental

INCLUDED IN THE APP for FY 2017

[Signature]

CONSUELO T. DELA CRUZ
GSD-Procurement Section

Requisitioning Officer

Signature: *[Signature]*

Printed Name: **IMELDA Q. RAMOS**

Designation: Supply Officer III, GSD

Purpose: For official use of MARINA Central Office for the newly delivered HP Laserjet Pro M102w Printer from PS-DBM. Said toner are not available at PS-DBM (see attached Certificate of Available CSE & Consumables for reference).

CERTIFICATION

- FUNDS AVAILABLE
- NO FUNDS AVAILABLE

[Signature]

MELLANIE T. BALIN
Administrative Officer V
OIC, Budget Division

Approved Disapproved

PR Approver

Signature: *[Signature]*

Printed Name: **MARCIAL QUIRICO C. AMARO III, PhD**

Designation: Administrator

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