



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



PURCHASE REQUEST

Office: STCWO
 Division/Section: Certification Div.
 Date Request: November 3, 2017
 PR No. : 2017-11-603 dtd 11-9-17
 SAI No. : _____

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		PROCUREMENT OF TONERS WITH FREE USE OF PRINTERS			
	pc	BLACK	72	2,500.00	180,000.00
	pc	CYAN	60	2,500.00	150,000.00
	pc	YELLOW	60	2,500.00	150,000.00
	pc	MAGENTA	60	2,500.00	150,000.00
		X-X-X-X-X-X			630,000.00
		See attached TOR			

INCLUDED IN THE APP for FY 2017

Signature: CONSUELO T. DELA CRUZ
 Printed Name: _____
 Designation: _____

Requisitioning Officer
Am-23
ATTY. VERA JOY S. BAN - EG
 Officer - In - Charge
 Office of the Executive Director
 (Deputy Executive Director)

Purpose: FOR OFFICIAL USE OF THE CERTIFICATION DIVISION (PRINTING OF Certificate of Competency & Certificate of Endorsement)

- FUNDS AVAILABLE
 NO FUNDS AVAILABLE

CERTIFICATION

Mellanie T. Balin
MELLANIE T. BALIN
 OIC, Budget Div./Admin Officer V

Approved Disapproved

PR Approver

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.)

