



Revision No./Date: 0/15 Nov 2010

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

PURCHASE REQUEST

Office		AMS		PR No. 2017-07-347A dtd. 7/10/17	
Division / Section				SAI No.	
Item No.	Unit	Item Description	QTY	Unit Cost	Total Cost
	pack	Battery, dry cell AA, 2 pieces per blister pack	312	24.38	7,605.00
	pack	Battery, dry cell AAA, 2 pieces per blister pack	294	23.08	6,784.05
	box	Clip, backfold, 19mm, 12 pcs/box	268	9.10	2,438.80
	box	Clip, backfold, 32mm, 12 pcs/box	30	23.90	717.00
	tube	Cutter Blade, heavy duty cutter, 10 pieces/tube	28	11.49	321.65
	pcs	Cutter Knife, heavy duty	75	24.70	1,852.50
	pcs	Data File Box, made of chipboard w/ close ends	267	87.23	23,289.08
	pcs	Data Folder, made of chipboard, taglia lock	902	85.80	77,391.60
	box	Envelope, Expanding, Kraftboard, legal size	41	777.14	31,862.64
	box	Envelope, mailing, with window (500 pcs/box)	17	513.50	8,729.50
	pcs	Eraser, plastic or rubber	81	2.86	231.86
	sets	File Tab Divider, Legal, 5 colors/set	56	20.80	1,164.80
	box	Folder, Pressboard, size 240mm x 370mm, 100s/box	1	933.40	933.40
	jar	Glue, all purpose, 300 grams min	136	55.23	7,510.60
	sets	Marker, fluorescent, 3 colors / set	272	44.44	12,087.00
	pcs	Marker, permanent, bullet type, black	217	12.06	2,617.56
	pcs	Marker, permanent, bullet type, red	188	12.06	2,267.75
	pad	Note pad, stick-on (2"x3"), 100 sheets per pad	381	39.00	14,859.00
	pc	Sign Pen, Black, .05mm needle tip	1,336	47.63	63,627.00
	pc	Sign Pen, Blue, 0.5mm needle tip	1,143	47.63	54,435.38
	pc	Sign Pen, Red, 0.5mm needle tip	738	47.63	35,147.25
	bottle	Stamp Pad Ink, violet, 50ml	97	30.79	2,986.39
	box	Staple wire, heavy duty, 23/13	397	29.25	11,612.25
	box	Staple wire, standard	238	23.65	5,628.70
	roll	Tape, masking, 24mm, 50 meters length	136	68.90	9,370.40
	roll	Tape, transparent, 24mm, 50 meters length	22	13.65	300.30
	tube	Fluorescent Lamp, tubular, 28 watts	6	143.00	858.00
	pcs	Flash Drive, 16gb, USB 2.0, plug and play	164	243.10	39,868.40
	pcs	Mouse, optical, USB connection type	158	159.75	25,240.50
		xxxxx-nothing follows-xxxxx			
GRAND TOTAL					451,738.35

Requisitioning Officer

INCLUDED IN THE APP for FY 2017

Signature:

Printed Name:

ARNALDO P. VALLESFINO

Designation:

Chief, General Services Division

Purpose:

For official use of MARINA Central Offices, Certificate of Non-Availability of Stocks (CNAS) from Procurement Service-DBM attached.

CONSUELO T. DELA CRUZ

G&D Procurement Section

CERTIFICATION

☒ FUNDS AVAILABLE☐ NO FUNDS AVAILABLE7/10/17
RALPH A. NARVAEZ
OIC, Budget Division☒ Approved☐ Disapproved

PR Approver

Signature

Printed Name

MARCIAL Q.C. AMARO III, PhD

Designation

Administrator