



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



**PURCHASE REQUEST**

Office: STCWO  
 Division/Section: Certification Div.  
 Date Request: July 11, 2017

PR No.: 2017-07-364 dt-8/7/17/17  
 SAI No.: \_\_\_\_\_

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		<b>FOR HP LASERJET 2025 PRINTER</b>			
	pc	CC530A, BLACK (rema)	115	2,500.00	287,500.00
	pc	CC531A, CYAN (rema)	95	2,500.00	237,500.00
	pc	CC532A, YELLOW (rema)	95	2,500.00	237,500.00
	pc	CC533A, MAGENTA (rema)	95	2,500.00	237,500.00
					<u>237,500.00</u>
					<b>1,000,000.00</b>
		Requirements:			
		<ul style="list-style-type: none"> <li>Free use of printer (HP2025) four (4) units &amp; one (1) unit stand by in case of break down</li> <li>Free repair &amp; maintenance service on printer</li> <li>On-call technician support (Technician should be available during office hours to assist client)</li> </ul>			
		x-x-x-x-x-x			
		Included in the 2017 PPMP of STCWO			

**INCLUDED IN THE APP for FY 2017**  
  
**CONSUELO J. DELA CRUZ**  
 GSD-Procurement Section

**Requisitioning Officer**  
 Signature: \_\_\_\_\_  
 Printed Name: **ATTY. VERA JOY S. BAN - EG**  
 Designation: **Officer - In - Charge**  
**Office of the Executive Director**  
**(Deputy Executive Director)**  
 Purpose: **FOR OFFICIAL USE OF THE CERTIFICATION DIVISION (PRINTING OF COC) for Second Semester 2017**

- FUNDS AVAILABLE  
 NO FUNDS AVAILABLE

**CERTIFICATION**

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

- Approved  Disapproved

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

Note: Please indicate specific purpose of the purchase.