



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

Form No. QMS-10/2-1
Revision No./Date: 0/15 Nov 2010

PURCHASE REQUEST

2017-07-358 dated 7/14/17

Office		AMS	PR No.		20-Jun-17
Division / Section		GSD / Property & Supply Management Section	SAI No.		
Item No.	Unit	Item Description	QTY	Unit Cost	Total Cost
	pcs	HP680, black	100	370.00	37,000.00
	pcs	HP680, colored	100	370.00	37,000.00
	pcs	Canon ink, 705 black	6	400.00	2,400.00
	pcs	Canon ink, 706 colored	6	500.00	3,000.00
	pcs	Brother ink, LC535 black	30	600.00	18,000.00
	pcs	Brother ink, LC539 yellow	30	600.00	18,000.00
	pcs	Brother ink, LC539 cyan	30	600.00	18,000.00
	pcs	Brother ink, LC539 magenta	30	600.00	18,000.00
xxxxx-nothing follows-xxxxx					
INCLUDED IN THE APP for FY 2017					
GRAND TOTAL					151,400.00
CONSUELO T. DELA CRUZ GSD-Procurement Section			Requisitioning Officer		

Signature: *[Signature]*
 Printed Name: **ARNALDO P. VALLESFINO**
 Designation: Chief, General Services Division
 Purpose: For official use of MARINA Central Office for 2nd Semester 2017.

CERTIFICATION

- FUNDS AVAILABLE
 NO FUNDS AVAILABLE

RALPH A. NARVAEZ
OIC, Budget Division

Approved Disapproved

PR Approver

Signature: *[Signature]* 24 July 2017
 Printed Name: **MARCIAL Q.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.)

