



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

PURCHASE REQUEST

Office Division/Section		MDS SCDD		PR No.: <i>2018-05-192</i>	SAI No.: <i>MAY 25 2018</i>
Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	pc	Ink Cartridge, Brother LC539XL-BK	200	495.00	99,000.00
	pc	Ink Cartridge, Brother LC535XL-C	80	405.00	32,400.00
	pc	Ink Cartridge, Brother LC535XL-M	80	495.00	39,600.00
	pc	Ink Cartridge, Brother LC535XL-Y	80	495.00	39,600.00
		xxxxxxNOTHING FOLLOWSxxxxxx			
					P 210,600.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> INCLUDED IN THE APP for FY <i>2018</i> CONSULOR I. D. ACRUZ GSD-Procurement Section </div>					
Requisitioning Officer					
Signature		<i>[Signature]</i>			
Printed Name		ASUNCION P. AMOR			
Designation		OIC-Director, MDS			
Purpose: for the official use of MDS-SCDD re: Printing of details of the seafarers in sticker. <i>fill 2018 Dec</i>					
Date: 22 May 2018					
CERTIFICATION					
<input checked="" type="checkbox"/> FUNDS AVAILABLE <input type="checkbox"/> NO FUNDS AVAILABLE					
<i>[Signature]</i> RALPH A. NARVAEZ OIC, Budget Division					
<input type="checkbox"/> APPROVED			<input type="checkbox"/> DISAPPROVED		
PR APPROVER					
Signature		<i>[Signature]</i>			
Printed Name		EFREN JUAN B. BORCI, JR.			
Designation		Director II, AMS			
NOTE: Please indicate specific purpose other than "for official use of the Office" (e.g. monthly regular supplies, as per APP, special projects, etc.)					