



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



PURCHASE REQUEST

Office: STCWO PR No.: 2018-02-C3 dtd FEB 09 2018
Division/Section: Monitoring Division SAI No.: _____
Date Request: February 07, 2018

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		Ink Cartridge for Lexmark Printer Interpret S405:			
	pc	Ink Cartridge, 100, black	30	1,000.00	30,000.00
	pc	Ink Cartridge, 100, cyan	15	1,000.00	15,000.00
	pc	Ink Cartridge, 100, yellow	15	1,000.00	15,000.00
	pc	Ink Cartridge, 100, magenta	15	1,000.00	15,000.00
		x-x-x-x-x-x-x			75,000.00
		Note:			
		Included in the PPMP 2018			

Requisitioning Officer
Signature: [Signature]
Printed Name: ATTY. VERA JOY S. BAN-EG
Designation: Officer - In - Charge
Office of the Executive Director
(Deputy Executive Director)
Purpose: For the use of Monitoring Div. (for CY:2018)

- FUNDS AVAILABLE
 NO FUNDS AVAILABLE

CERTIFICATION

[Signature]
RALPH A. NARVAEZ
OIC, Budget Div./Admin Officer V

Approved Disapproved

PR Approver

Signature: [Signature]
Printed Name: **FELIPE A. JUDAN**
Designation: Undersecretary for Maritime
Department of Transportation (DOTr)

Note:
Please indicate specific purpose other than "for official use of the Office." (e.g. monthly regular supplies, as per APP. special projects, etc.)