

## REPUBLIC OF THE PHILIPPINES DEPARTMENT OF TRANSPORTATION AND COMMUNICATIONS

## MARITIME INDUSTRY AUTHORITY STCW OFFICE



		PURCHASE	REQUES	T	/
Office: STCWO			PR No.:	2018-01-08 dtd 1/14/18	
Division/Section: ASD			SAI No. :		2./
Date Requ	7	January 08, 2018			***
Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	рс	Toner, Lexmark Cart, 100, black	30	1,000.00	30,000.00
	рс	Toner, Lexmark Cart, 100, cyan	15	1,000.00	15,000.00
	рс	Toner, Lexmark Cart, 100, yellow	15	1,000.00	15,000.00
	рс	Toner, Lexmark Cart, 100, magenta	15	1,000.00	15,000.00
		X-X-X-X-X-X			75,000.00
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		Requisitio	ning Officer		
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Designation			ficer - In - Charge		
	STATISTICA (COLO 2 - CASIO COLO ESTA CONSTRUCCIÓN A	Office	of the Executiv	ve Director	
		(Dep	uty Executive		
Purpose: For the use of Monitoring Div. Por Cy 2018					
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		FUNDS AVAILABLE			s <sup>2</sup>
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RALPH A. NARVAEZ					
OIC, Budget Diy//Admin Off					
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		Approved	Disap	proved	
		M. Accomo	PR Approv	er	
Signature:		FEVIPE A. JUDAN	- Contract		
Printed Name: Undersecretary for Maritime					
Designation Department of Transportation (DOTr)					
Note:				2 2	
	cate sper	cific purpose other than "for off	ficial uso of	the Office " /c -	monthly manual
supplies as	ner APF	one purpose other than for one.  Second projects, etc.)	iciai us <del>c</del> Ul	une pince. (e.g	i. monuny regular
- Sappiloo, ac	ווייוסקי	. 3000idi projecto, 6tc.)		A L	
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