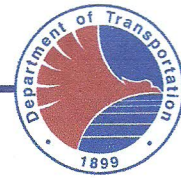




REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF TRANSPORTATION

MARITIME INDUSTRY AUTHORITY



PURCHASE REQUEST

APR 05 2018

Office: **STCW OFFICE**
Division/Section: **ICTMD**
Date Request: **28 March 2018**

PR No. : 2018-04-13204d
SAI No. : _____

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1.	Box	UTP CAT5e Cable	7	7,000.00	49,000.00
2.	Box	RJ 45 (100 pcs./Box)	7	700.00	4,900.00
3.	Box	RJ 45 Rubber Boot (100Pcs./Box)	7	700.00	4,900.00
4.	Unit	24 Port Gigabit Switch	4	8,300.00	33,200.00
5.	Unit	8 Port Gigabit Switch	6	2,500.00	15,000.00
6.	Unit	WIFI Router	2	3,500.00	7,000.00
7.	Unit	Wire Gun Tacker	2	3,000.00	6,000.00
				TOTAL	₱120,000.00

-----Nothing Follows-----

INCLUDED IN THE APP for FY 2018
[Signature]
C. SWILO R. DA CRUZ
CEO-Procurement Section

Requisitioning Officer

Signature: *[Signature]*
Printed Name: **ATTY. VERA JOY S. BAN - EG**
Designation: **Officer - in - Charge, OED
MARINA, STCW Office**

Purpose: **For immediate use at STCWO Divisions.**

CERTIFICATION

- FUNDS AVAILABLE
- NO FUNDS AVAILABLE

[Signature]
RALPH A. NARVAEZ
OIC-Chief, Budget Division

Approved Disapproved

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.)

[Signature]
ARNAIDO P. VALLE
Chief, General Services Dept.