



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



PURCHASE REQUEST

Office: STCWO PR No. : 2018-01-04 dtd 1/8/18
 Division/Section: ASD SAI No. : CF6
 Date Request: January 08, 2018

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		TONERS FOR BROTHER HL-8360CDW			
	pcs	BROTHER TONER TN-456 BLACK HIGH YIELD, 6500 pages	37	5,490.00	203,130.00
	pcs	BROTHER TONER TN-456 CYAN HIGH YIELD, 6500 pages	25	8,990.00	224,750.00
	pcs	BROTHER TONER TN-456 YELLOW HIGH YIELD, 6500 pages	25	8,990.00	224,750.00
	pcs	BROTHER TONER TN-456 MAGENTA HIGH YIELD, 6500 pages	25	8,990.00	224,750.00
	pcs	Brother Drum DR-451CL, 30,000 pages	9	6,990.00	62,910.00
					940,290.00

CCF
 INCLUDED IN THE APP for FY 2018
 CONSUELO T. DELA CRUZ
 CSD Procurement Section

Requisitioning Officer
dm
ATTY. VERA JOY S. BAN - EG
 Officer - In - Charge
 Office of the Executive Director
 (Deputy Executive Director)

Purpose: *For the use of newly acquired Brother Printer Model: Brother HL-8360CDW (for 1st Quarter 2018)*

CERTIFICATION

- FUNDS AVAILABLE
- NO FUNDS AVAILABLE

R
RALPH A. NARVAEZ
 OIC, Budget Div./Admin Officer V

Approved Disapproved

PR Approver

Signature: *Felipe A. Judan*
 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.)

1/15/18