



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF TRANSPORTATION



MARITIME INDUSTRY AUTHORITY
STCW OFFICE

PURCHASE REQUEST

Office: STCW OFFICE	PR No. : <u>2018-07-286 dr-1</u>
Division/Section: ICTMD	SAI No. : <u>JUL 23 2018</u>
Date Request: July 18, 2018	

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	Pcs	Hard Disc for IBM Server X3650 m4 – 500gb 7.2K 6GBPS SAS 2.5 SFF Drive (Delivery – 7 days)	5	₱ 14,950.00	₱ 74,750.00
XXX	XXX	XXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXXXXXX
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>INCLUDED IN THE APP for FY <u>2018</u></p> <p>CONSUELO T. DELA CRUZ GSD-Procurement Section</p> </div>					

Requisitioning Officer

Signature:	
Printed Name:	ATTY. VERA JOY S. BAN-EG
Designation	OIC-Executive Director Deputy Executive Director STCW Office

Purpose: Additional Storage capacity for STCWO Servers

CERTIFICATION

- FUNDS AVAILABLE
- NO FUNDS AVAILABLE

ANNABELLE P. LAGAS
Chief, Budget Division

- Approved
- Disapproved

PR Approver

Signature:	
Printed Name:	ROBERTO C. ARCEO, CESOV
Designation	Director, MFAS

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