



Republic of the Philippines
Department of Transportation
MARITIME INDUSTRY AUTHORITY

Form No. QMS-10/2-1
Revision No./Date: 0/15 Nov 2010

PURCHASE REQUEST

| Office: MDS | | PR No. 2018-08-340 | | | |
|-------------------------------------|------|--|----------|---|-------------------|
| Division/Section: | | SAI No. AUG 31 2018 | | | |
| Item No. | Unit | Item Description | Quantity | Unit Cost | Total Cost |
| | | Brother Ink Cartridge LC539XL, BLACK | 45 | 700.00 | 31,500.00 |
| | | Brother Ink Cartridge LC535XL, Magenta | 45 | 500.00 | 22,500.00 |
| | | Brother Ink Cartridge LC535XL, Cyan | 45 | 500.00 | 22,500.00 |
| | | Brother Ink Cartridge LC535XL, Yellow | 45 | 500.00 | 22,500.00 |
| | | Epson Ribbon - LX-310 | 8 | 500.00 | 4,000.00 |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| | | | | TOTAL | 103,000.00 |
| Requisitioning Officer | | | | | |
| Signature: | | | | | |
| Printed Name: | | ATTY. MARIA ROWENA B. HUBILLA | | | |
| Designation: | | Director II, Manpower Development Service | | | |
| Purpose: | | For official use at SIRB Processing Center SM MANILA, SM MOA, POEA, and proposed extension office for SIRB Processing | | | |
| Date: | | | | | |
| CERTIFICATION | | | | | |
| <input checked="" type="checkbox"/> | | FUNDS AVAILABLE | | | |
| <input type="checkbox"/> | | NO FUNDS AVAILABLE | | | |
| | | | | ANNABELL P. LAGAS Chief Budget Division | |
| | | <input checked="" type="checkbox"/> Approved | | <input type="checkbox"/> Disapproved | |
| | | PR Approver | | | |
| Signature: | | | | | |
| Printed Name: | | REY LEONARDO B GUERRERO | | | |
| Designation: | | Administrator | | | |
| Note: | | Please indicate specific purpose other than "for official use of the Office." (e.g. monthly regular supplies, as per APP. Special projects, etc.) | | | |

INCLUDED IN THE APP FOR FY 2018

CONSUELO T. DELA CRUZ
CSD-1 Management Section