



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF TRANSPORTATION

MARITIME INDUSTRY AUTHORITY



PURCHASE REQUEST

Office: STCW OFFICE

PR No. :

2019-01-04 added 1/24/19

Division/Section: ASD

SAI No. :

Date Request: January 23, 2019

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	ream	Paper Mimeo Size: A4 (groundwood)	39	110.00	4,290.00
	ream	Paper, Mimeo color: blue Size: legal	300	250.00	75,000.00
	pcs	Ballpen, black	1,400	5.00	7,000.00
	pcs	Ballpen, blue	1,450	5.00	7,250.00
	pcs	Sign pen, Blue V10 0.7m	30	75.00	2,250.00
		X-X-X-X-X-X-X			95,790.00

Signature:

Printed Name:

Designation:

CONSUELO T. DELA CRUZ

Requisitioning Officer

ATTY. VERA JOY S. BAN-EG

Deputy Executive Director

STCW Office

Purpose: GSD-Procurement Section

For Official use of the diff. STCW Offices (For 1st Semester 2019)

CERTIFICATION

- ☒
☐

FUNDS AVAILABLE
NO FUNDS AVAILABLE

RALPH A. NARVAEZ

OIC, Budget Division

☐ Approved

☐ Disapproved

PR Approver

Signature:

Printed Name:

VADM NARCISO A VINGSON JR

Designation:

OIC, 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.)



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	MFAS	PR No.	2019-01-31 dtd 1/24/19		
Division / Section	GSD	SAI No.			
Item No.	Unit	Item Description	QTY	Unit Cost	Total Cost
	pcs	Ballpen, black	851	5.00	4,255.00
	pcs	Ballpen, blue	834	5.00	4,170.00
	bottle	paste with applicator	193	50.00	9,650.00
	ream	Mimeo groundwood, legal size	100	200.00	20,000.00
	pcs	Certificate card case, A4 (287mmx148mm)	60	50.00	3,000.00
	pcs	Certificate card case, A5 (210mmx148mm)	100	30.00	3,000.00
	pcs	PVC cover, A4 size	100	75.00	7,500.00
	pcs	Plastic ring binder, A4 (19mm)	50	10.00	500.00
	pcs	Plastic ring binder, Legal (19mm)	50	13.00	650.00
	pcs	Plastic ring binder, A4 (25mm)	50	15.00	750.00
	pcs	Plastic ring binder, Legal (25mm)	50	18.00	900.00
		**** nothing follows****			
		GRAND TOTAL			54,375.00

Requisitioning Officer

Signature:		INCLUDED IN THE APP for FY <u>2019</u>
Printed Name:	ARNALDO P. VALLESFINO	
Designation:	Chief, General Services Division	CONSUELO T. DELA CRUZ
Purpose:	For official use of MARINA Central Office (for 1st semester 2019)	CSO, Procurement Section

CERTIFICATION

- ☒ FUNDS AVAILABLE
☐ NO FUNDS AVAILABLE

RALPH A. NARVAEZ
OIC, Budget Division

☐ Approved

☐ Disapproved

PR Approver

Signature	
Printed Name	VADM NARCISO A VINGSON JR
Designation	Officer-In-Charge, Office of the 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.)