



REPUBLIC OF THE PHILIPPINES
 DEPARTMENT OF TRANSPORTATION



MARITIME INDUSTRY AUTHORITY

PURCHASE REQUEST

Office: STCW OFFICE	PR No. : <u>2019-03-41 STCW/O</u>
Division/Section: <u>ASD</u>	SAI No. : <u>MAR 14 2019</u>
Date Request: <u>March 14, 2019</u>	

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1.	cart	Ink Cart, HPF6V26AA (HP680), black	375	450.00	168,750.00
2.	cart	Ink Cart, HPF6V27AA (HP680), Tri Color	425	450.00	191,250.00
3.	cart	Ink Cart, HPCZ108AA (HP678), Tricolor	123	380.00	46,740.00
		X-X-X-X-X-X			406,740.00

Requisitioning Officer

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

Purpose: For official use of the different Divisions of STCW.

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.)