



REPUBLIC OF THE PHILIPPINES
 DEPARTMENT OF TRANSPORTATION



MARITIME INDUSTRY AUTHORITY

PURCHASE REQUEST					
Office: <u>STCW OFFICE</u>			PR No. : <u>2019-07-86 STCWO</u>		
Division/Section: <u>ICTMD</u>			SAI No. : <u>JUL 18 2019</u>		
Date Request: <u>July 11, 2019</u>					
Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	lot	Supply, Delivery, Installation and Conficuration of Internet Connection of Parañaque Integrated Terminal Exchange (PITX) X-X-X-X-X-X-X	1		275,000.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p style="margin: 0;">Supplemental 2019</p> <p style="margin: 0;">INCLUDES IN THE BUDGET</p> <p style="margin: 0;">CO-ORDINATOR: <u>CRUZ</u></p> <p style="margin: 0;">GSD Procurement Section</p> </div>					
Signature:			 Requisitioning Officer		
Printed Name:			ATTY. VERA JOY S. BAN-EG		
Designation			Deputy Executive Director, STCW Office		
Purpose:					
To be used at MARINA Processing Center at Parañaque Integrated Terminal Exchange (PITX)					
<input checked="" type="checkbox"/> FUNDS AVAILABLE <input type="checkbox"/> NO FUNDS AVAILABLE			CERTIFICATION		
			 RALPH A. NARVAEZ OIC, Budget Division		
			<input type="checkbox"/> Approved <input type="checkbox"/> Disapproved		
Signature:			 PR Approver		
Printed Name:			ARSENIO P. LINGAD II		
Designation			OIC, Administrator		
Note:					