



Republic of the Philippines
Department of Transportation
MARITIME INDUSTRY AUTHORITY

PURCHASE REQUEST

Office: MDS			PR No. <u>2019-07-390</u>		
Division/Section: SCDD			SAI No. <u>JUL 18 2019</u>		
Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	bottle	INK BROTHER BLACK (BT6000BK)	37	450.00	16,650.00
2	bottle	INK BROTHER BLUE (BT5000C)	30	450.00	13,500.00
3	bottle	INK BROTHER RED (BT5000M)	30	450.00	13,500.00
4	bottle	INK BROTHER YELLOW (BT5000Y)	30	450.00	13,500.00
TOTAL					57,150.00

INCLUDED IN THE APP for FY 2019
 CONSUELO T. DELA CRUZ
 GSD-Procurement Section
 Requisitioning Officer

Signature:
 Printed Name: **ATTY. MARIA ROWENA B. HUBILLA**
 Designation: Director II - Manpower Development Service
 Purpose: Used for newly provided brother printers for Central Office, SM Manila & POEA satellite office.

CERTIFICATION
 FUNDS AVAILABLE
 NO FUNDS AVAILABLE

RALPH A. NARVAEZ
 Chief, BUDGET DIVISION

Approved Disapproved
 PR Approver

Signature:
 Printed Name: **VADM NARCISO A VINGSON JR.**
 Designation: **OIC - 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.)



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

PURCHASE REQUEST					
Office		MFAS	PR No. <u>2019-07-300</u>		
Division / Section		GSD	SAI No. <u>JUL 26 2019</u>		
Item No.	Unit	Item Description	QTY	Unit Cost	Total Cost
	bottle	Ink, Brother (BT6000BK), black	48	450.00	21,600.00
	bottle	Ink, Brother (BT5000C), cyan	24	450.00	10,800.00
	bottle	Ink, Brother (BT5000M), magenta	24	450.00	10,800.00
	bottle	Ink, Brother (BT5000Y), yellow	24	450.00	10,800.00
**** nothing follows****					
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p><i>file</i> <i>Submitted</i></p> <p>INCLUDE IN THE APP for FY <u>2019</u></p> <p><i>[Signature]</i></p> <p>ROBERTO C. DELA CRUZ CFO-Procurement Section</p> </div>					
GRAND TOTAL					54,000.00
Requisitioning Officer <i>[Signature]</i> Signature: _____ Printed Name: ROBERTO C. ARCEO, CESO V Designation: Director II - Management, Financial and Administrative Service Purpose: For official use of MARINA Central Office (for the newly delivered and issued Brother DCP-T310 Printer).					
CERTIFICATION					
<input checked="" type="checkbox"/> FUNDS AVAILABLE <input type="checkbox"/> NO FUNDS AVAILABLE					
<i>[Signature]</i> RALPH A. NARVAEZ OIC, Budget Division					
<input type="checkbox"/> Approved			<input type="checkbox"/> Disapproved		
PR Approver					
Signature _____ Printed Name VADM NARCISO A VINGSON JR Designation Officer-In-Charge, Office of the Administrator					
<i>[Signature]</i> Note: Please indicate specific purpose other than "for official use of the Office." (e.g. monthly regular supplies, as per APP, special projects, etc.)					