


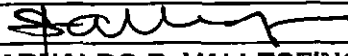


Republic of the Philippines
Department of Transportation
MARITIME INDUSTRY AUTHORITY

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

PURCHASE REQUEST

Office		MFAS	PR No. <u>2019-10-415</u>		
Division / Section			SAI No. <u>OCT 16 2019</u>		
Item No.	Unit	Item Description	QTY	Unit Cost	Total Cost
	cart	INK CART, HP F6V26AA (HP680) Tri-color	175	444.00	77,700.00
	cart	INK CART, HP F6V27AA (HP680) Black	220	444.00	97,680.00
	cart	TONER CART, HP CF217A (HP17A) Black LaserJet	4	3,225.00	12,900.00
	piece	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	150	39.00	5,850.00
	piece	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	150	39.00	5,850.00
***** nothing follows *****					
INCLUDED IN THE APP for FY <u>2019</u>					
GRAND TOTAL		 CONSUELO T. DELACRUZ GSD-Procurement Section Requisitioning Officer			199,980.00

Signature: 

Printed Name: **ARNALDO P. VALLESFINO**

Designation: Chief, General Services Division

Purpose: For official use of MARINA Central Office (not available/out of stock at PS-DBM). Attached print-out of Non-Availability of Stock from PS-BM website dated 10/16/19.

CERTIFICATION

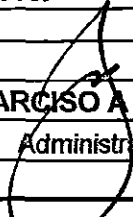
FUNDS AVAILABLE

NO FUNDS AVAILABLE


RALPH A. NARVAEZ
OIC, Budget Division

Approved Disapproved

PR Approver

Signature: 

Printed Name: **VADM NARCISO A VINGSON JR**

Designation: **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.)