



REPUBLIC OF THE PHILIPPINES
 DEPARTMENT OF TRANSPORTATION
MARITIME INDUSTRY AUTHORITY



PURCHASE REQUEST

Office: STCW OFFICE	PR No. : <u>2019-10-126 STCWO</u>
Division/Section: <u>ASD</u>	SAI No. : <u>OCT 23 2019</u>
Date Request: <u>October 22, 2019</u>	

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	cart	Ink cart, HPF6V26AA (HP680), Black	150	450.00	67,500.00
2	cart	Ink cart, HPF6V76AA (HP680), Tri-color	150	450.00	67,500.00
3	pcs	Sign pen, Black Liquid/gel ink 0,5 mm	100	38.00	3,800.00
4	pcs	Sign pen, Blue Liquid/gel ink 0,5 mm	100	38.00	<u>3,800.00</u>
		X-X-X-X-X-X			142,600.00

INCLUDED IN THE APP for FY 2019
 Signature:
 Printed Name: CONSUELO T. DELA CRUZ
 Designation: GSD-Procurement Section

Requisitioning Officer

ATTY. VERA JOY S. BAN-EG
 Deputy Executive Director
 STCW Office

Purpose:
 For official use of the STCWO. (for November & December 2019 use)

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.)