

REPUBLIC OF THE PHILIPPINES DEPARTMENT OF TRANSPORTATION

MARITIME INDUSTRY AUTHORITY



		DUDCHASE	DECLIECT		
0.00	07	PURCHASE		2022 . 02	027 070
Office: STCW OFFICE					027 STOWN
Division/Section: <u>ASD</u>			SAI No.:	FEB 2 6 2020	
Date Requ	est: <u>F</u>	ebruary 21, 2020			
Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		For Printer Model: HP Laser Jet Pro M102W			
	cart	Toner, HP19A Original Imaging Drum (CF219A)	6	4,900.00	29,400.00
		For Printer Model: HP Laser Jet Pro M181FW MFP			
	cart	Toner, Cartridge, HP204A Black Original Laser jet (CF510A)	12	3,400.00	40,800.00
	cart	Toner, Cartridge, HP204A Cyan Original Laser jet (CF511A)	12	3,800.00	45,600.00
	cart	Toner, Cartridge, HP204A Yellow Original Laser jet (CF512A)	12	3,800.00	45,600.00
	cart	Toner, Cartridge, HP204A Magenta Original Laser jet (CF513A)	12	3,800.00	45,600.00 207,000.00
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Cinnatura		Re	quisitioning O	Procurement Sec	tion
Signature: Printed Name:		ATTY, VERA JOY S. BAN-EG			
Designation		Deputy Executive Director			
		STCW Office			
Purpose:					
	The	Official use of the diff. STCW Off items are not included in the DBM. Said toners will be procu	List of Commo	n-Use Supplies a	and Equipment of
		CE	RTIFICATION		
		TUNDS AVAILABLE RALPH A. NARVAEZ			
			Ol	C, Budget Divisi	on
		Approved	□ Disapp		
		PR Approver			
Signature: Printed Name:		VADM NADORO A VINCEON ID			
Designation		VADM NARCISO A VINGSON JR OIC, Administrator			
Note: Plea	ase indica	ate specific purpose other that	"for official use	e of the Office."	
(e.g.	. monthly	regular supplies, as per APR.	special project	is, etc.)	