



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF TRANSPORTATION
MARITIME INDUSTRY AUTHORITY



PURCHASE REQUEST

Office: STCW OFFICE PR No. : 2020-02-027 STOWD
Division/Section: ASD SAI No. : FEB 26 2020
Date Request: February 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
		x-x-x-x-x-x-x-x			<u>207,000.00</u>

INCLUDED IN THE APP for FY 2020
[Signature]
I. DELA CRUZ
Procurement Section

Requisitioning Officer

Signature: *[Signature]*
Printed Name: **ATTY. VERA JOY S. BAN-EG**
Designation: Deputy Executive Director
STCW Office

Purpose: For Official use of the diff. STCW Offices. (QMD & Accreditation Division)
The items are not included in the List of Common-Use Supplies and Equipment of PS-DBM. Said toners will be procured from other sources/suppliers.

CERTIFICATION

- FUNDS AVAILABLE
- NO FUNDS AVAILABLE

[Signature]
RALPH A. NARVAEZ
OIC, Budget Division

Approved Disapproved

PR Approver

Signature: *[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.)