ASD NO.: 13-00
Initial Issue Date: 09-08-2017
Revision Date: 00

Republic of the Philippines
DEPARTMENT OF TRANSPORTATION
MARITIME INDUSTRY AUTHORITY

PURCHASE REQUEST

Office: STCW OFFICE
Division/Section: ASD
Date Request: June 16, 2020

PR No. : 2020-06-041 STCWO JUN 23 202
SAI No. :

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	cart	TONER CART, HP285A (HP85A), BLACK	40	4,200.00	168,000.00
		x-x-x-x-x-x-x-x-x-x			
					P168,000.00

Requisitioning Officer

Signature:	
Printed Name:	**ENGR. NANNETTE Z. VILLAMOR-DINOPOL**
Designation	Officer-in-Charge, Executive Director, STCW Office MARINA-OIC-ED,STCWO-025

Purpose: For official use of the diff. offices of STCW (for 3rd Quarter 2020)

Note: The item is currently not available from PS-DBM. Hence, this will be procured from other sources/suppliers.

CERTIFICATION

☑ FUNDS AVAILABLE
☐ NO FUNDS AVAILABLE

RALPH A. NARVAEZ
Chief, Budget Division

☐ Approved ☐ Disapproved

PR Approver

Signature:	
Printed Name:	**VADM ROBERT A EMPEDRAD AFP (Ret)**
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.)