



Republic of the Philippines
Department of Transportation
MARITIME INDUSTRY AUTHORITY

PURCHASE REQUEST					
Office		MFAS	PR No. <u>2020-07-153</u>		
Division / Section		GSD	SAI No. <u>JUL 28 2020</u>		
Item No.	Unit	Item Description	QTY	Unit Cost	Total Cost
	cart	INK CART, HP CZ107AA, (HP678), Black	83	400.00	33,200.00
	cart	TONER CART, HP CE285A (HP85A), Black	87	3,200.00	278,400.00
		**** nothing follows****			
GRAND TOTAL					311,600.00
Requisitioning Officer					
Signature:					
Printed Name:		RODOLFO R. DIAWA			
Designation:		Officer-In-Charge, General Services Division			
Purpose:		For official use of MARINA Central Office (for one (1) month requirement only), Certificate of Non-Availability of Stocs (CNAS) attached.			
CERTIFICATION					
<input checked="" type="checkbox"/> FUNDS AVAILABLE					
<input type="checkbox"/> NO FUNDS AVAILABLE					
				 RALPH A. NARVAEZ OIC, Budget Division	
<input type="checkbox"/> Approved			<input type="checkbox"/> Disapproved		
PR Approver					
Signature					
Printed Name		VADM ROBERT A EMPEDRAD AFP (Ret)			
Designation		Administrator			
<p><i>Note: Please indicate specific purpose other than "for official use of the Office." (e.g. monthly regular supplies, as per APP, special projects, etc.)</i></p>					