



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF TRANSPORTATION
MARITIME INDUSTRY AUTHORITY



PURCHASE REQUEST					
Office: STCW OFFICE			PR No.: <u>2023-10-462</u>		
Division/Section: CERTIFICATION DIVISION			SAI No.: <u>12 OCT 2023</u>		
Date Request: 28 September 2023					
Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1.	rolls	Matica Technologies EDIsecure XID Ribbon <ul style="list-style-type: none"> ➤ YMCK Ultra High Definition Color Ribbon ➤ 500 prints (Dual sided) 	50	30,950.00	1,547,500.00
2.	rolls	Matica Technologies EDIsecure XID 8300 Retransfer Films <ul style="list-style-type: none"> ➤ High Definition Retransfer Films ➤ Yields: 500 counts/rolls for dual sided printing 	62	8,950.00	554,900.00
3.	rolls	Matica Technologies MARINA-customized Lamination Hologram <ul style="list-style-type: none"> ➤ MARINA Ultra High Resolution Hologram ➤ MARINA High Security Features Hologram ➤ MARINA-registered Hologram Patch ➤ Mil Patched, 550 Patches/roll 	34	29,500.00	1,003,000.00
XXXXX	XXX	XXXXXXXXXXXX	XXXXX	XXXX	XXXXX
TOTAL					P 3,105,400.00
Requisitioning Officer					
Signature:		 SAMUEL L. BATALLA Executive Director – STCW Office			
Printed Name:					
Designation					
Purpose:		EARLY PROCUREMENT OF MARINA ID CONSUMABLES FOR THE ISSUANCE, RENEWAL AND REPLACEMENT OF MARINA LICENSE (PROFESSIONAL ID) FOR THE FY 2024			
CERTIFICATION					
<input checked="" type="checkbox"/> FUNDS AVAILABLE (TO BE CARRIED AMOUNT FY 2024 BAA)		 ATTY. MARIVIC S. RAMOS Chief, Budget Division			
<input type="checkbox"/> NO FUNDS AVAILABLE					
		<input type="checkbox"/> Approved		<input type="checkbox"/> Disapproved	
PR Approver					
Signature:		 Atty. HERNANI N. FABIA Administrator			
Printed Name:					
Designation					
Note: Please indicate specific purpose other than "for official use of the Office." (e.g. monthly regular supplies, as per APP. special projects, etc.)					