



REPUBLIC OF THE PHILIPPINES
 DEPARTMENT OF TRANSPORTATION AND COMMUNICATIONS
MARITIME INDUSTRY AUTHORITY
 STCW OFFICE



PURCHASE REQUEST

Office: **STCW**
 Division/Section: _____
 Date Request: **August 1, 2017**
 PR No. : **2017-08-426** *add 8/6/17* *Amor*
 SAI No. : _____

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	set	Corrugated box with cover	5,600	P48.00	P268,800.00
		Size: 390 x 300 x 368mm			
		Cover size: 682 x 435			
		X-X-X-X-X-X-X			
		Included in the 2017 PPMP of STCWO			
		<i>2,800 pcs 1st Delivery: SEPTEMBER 2017</i>			
		<i>2,800 pcs 2nd Delivery: NOVEMBER 2017</i>			

INCLUDED IN THE APP for FY 2019
for _____
CONSUELO T. DELA CRUZ
 GSD-Procurement Section

Requisitioning Officer

Signature: _____
 Printed Name: **ATTY. VERA JOY S. BAN-EG**
 Designation: **OIC-Executive Director, STCW Office**

Purpose: **FOR OFFICIAL USE OF THE STCW OFFICE FOR 2ND SEMESTER 2017 FOR FILING OF DOCUMENTS**

CERTIFICATION

- FUNDS AVAILABLE
- NO FUNDS AVAILABLE

for _____ *8/3/17*
RALPH A. NARVAEZ
 OIC, Budget Div./Admin Officer V

Approved Disapproved

PR Approver

Signature: _____
 Printed Name: **MARCIAL Q.C. AMARO II, PhD**
 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.)