



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



PURCHASE REQUEST					
Office: STCWO			PR No. <u>2017-10-610 dtd 10-12-17</u>		
Division/Section: Certification Division			SAI No. : _____		
Date Request: 23 October 2017					
Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1		Rental of Buses (Manila to Batangas, V.V.)	2		90,000.00
INCLUDED IN THE APP for FY <u>2017</u> TOTAL <u>90,000.00</u> CONSUELO T. DELA CRUZ GSD-Procurement Section					90,000.00
Signature: _____			Requisitioning Officer		
Printed Name:			ATTY. VERA JOY S. BAN-EG		
Designation			Officer-In-Charge, Office of the Executive Director (Deputy Executive Director)		
Purpose: Rental of Buses (Manila to Batangas, V.V.) for the conduct of Shipboard Familiarization on 10-12 November 2017					
<input checked="" type="checkbox"/> FUNDS AVAILABLE <input type="checkbox"/> NO FUNDS AVAILABLE			CERTIFICATION _____ MELLANIE T. BALIN Administrative Officer V OIC, Budget Division, FMS		
<input checked="" type="checkbox"/> Approved			<input type="checkbox"/> Disapproved		
Signature: _____			PR Approver		
Printed Name:			MARCIAL QUIRICO C. AMARO III, 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.)					