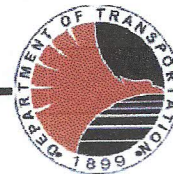




REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF TRANSPORTATION AND COMMUNICATIONS
MARITIME INDUSTRY AUTHORITY
STCW OFFICE



PURCHASE REQUEST

Office: **STCW OFFICE**
Division/Section: STCW OFFICE
Date Request: 13 June 2017

PR No.: 2017-06-304 dtd 6/16/17
SAI No.: _____

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	piece	Employee uniforms for Seafarers Day	200	250	P 50,000.00
	piece	Committee Uniform	120	400	48,000.00
		*** Nothing Follows***			
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p style="text-align: center;"><i>Supplemental</i></p> <p style="text-align: center;">INCLUDED IN THE APP for FY <u>2017</u></p> <p style="text-align: center;"><i>[Signature]</i></p> <p style="text-align: center;">CONSUELO T. DELA CRUZ GSD Procurement Section</p> </div>					
					P 98,000.00

Requisitioning Officer

Signature: *[Signature]*
Printed Name: **CAPT. ALFREDO V. VIDAL**
Designation: OIC- Office of the Deputy Administrator for Operations,
Purpose:

FOR OFFICIAL USE OF THE COMMITTEE AND PARTICIPANTS ON THE CELEBRATION OF THE DAY OF SEAFARERS DAY

CERTIFICATION

- FUNDS AVAILABLE
- NO FUNDS AVAILABLE

[Signature] 6/16/17
RALPH A. NARVAEZ
OIC-Budget

Approved Disapproved
PR Approver

Signature: *[Signature]*
Printed Name: **MARCIAL Q. 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.)