



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



PURCHASE REQUEST

Office: STCWO

PR No. : 2017-09-522 *9/15/17*

Division/Section: _____

SAI No. : _____

Date Request: September 15, 2017

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		Rental of Audio Visual Equipment and other logistical requirements for the Kick-off Celebration of the National Maritime Week at the Cuneta Astrodome, Pasay City			Php170,000.00
		Period of Rental: September 24, 2017			
		Note: See attached Terms of Reference (TOR)			

INCLUDED IN THE APP for FY 2017
Supplemental
CONSUELO T. DELA CRUZ
 GSD-Procurement Section

Requisitioning Officer

Signature: _____

[Signature]
ALFREDO V. VIDAL

Printed Name: _____

OIC-Deputy Administrator for Operations
 Chairperson - National Maritime Week

Designation: _____

Purpose: **FOR THE KICK-OFF CELEBRATION OF NATIONAL MARITIME WEEK ON SEPTEMBER 24, 2017 AT THE CUNETA ASTRODOME, PASAY CITY.**

CERTIFICATION

- FUNDS AVAILABLE
- NO FUNDS AVAILABLE

[Signature]
MET LARIE T. BALIN
 OIC, Budget Div./Admin Officer V

Approved Disapproved

PR Approver

Signature: _____

[Signature]
MARCIAL QUIRICO C. AMARO III, Ph.D.

Printed Name: _____

Administrator

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.)