



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



PURCHASE REQUEST

Office: STCWO
Division/Section: _____
Date Request: September 15, 2017
PR No.: 2017-09-524 dtl 9/15/17
SAI No.: _____

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		Rental of Audio Visual Equipment and other logistical requirements for the Celebration of the National Maritime Week at the PICC			Php430,000.00
		Period of Rental: September 27 and 28, 2017			
		Note: See attached Terms of Reference (TOR)			
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p><i>Supplement</i></p> <p>INCLUDED IN THE APP for FY 2017</p> </div>					

CONSUELO T. DELA CRUZ
Signature: _____
Printed Name: _____
Designation: _____
Requisitioning Officer
ALFREDO V. VIDAL
OIC-Deputy Administrator for Operations
Chairperson, National Maritime Week

Purpose: FOR THE CELEBRATION OF NATIONAL MARITIME WEEK ON SEPTEMBER 27- 28, 2017 AT THE PICC, PASAY CITY.

CERTIFICATION

FUNDS AVAILABLE
 NO FUNDS AVAILABLE

In gmbm
MELLANIE T. BALIN
OIC, Budget Div./Admin Officer V

Approved Disapproved

PR Approver

Signature: _____
Printed Name: **MARCIAL QUIRICO C. AMARO III, Ph.D.**
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.)