



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



**PURCHASE REQUEST**

Office: <b>STCWO</b>	PR No. : <u>2017-08-435</u> <i>add 8/9/17</i>
Division/Section: <b>Certification Division</b>	SAI No. : _____
Date Request: <b>07 August 2017</b>	

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1		Rental of Buses (Manila to Batangas, V.V.)	2		80,000.00
<div style="border: 1px solid black; padding: 5px;">                     INCLUDED IN THE APP for FY <u>2017</u>  <i>is got by [unclear]</i>  <b>CONSUELO T. DECATARUZ</b>                      GSD-Procurement Section                 </div>					80,000.00

**Requisitioning Officer**

Signature:	<i>[Signature]</i>
Printed Name:	<b>Atty. VERA JOY S. BAN-EG</b>
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 25-27 August 2017

**CERTIFICATION**

FUNDS AVAILABLE  
 NO FUNDS AVAILABLE

*for genuine 8/9/17*  
**RALPH A. NARVAEZ**  
 OIC, Budget Division, FMS

Approved       Disapproved

**PR Approver**

Signature:	<i>[Signature]</i>
Printed Name:	<b>MARCIAL Q.C. AMARO III, PhD</b>
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.)