Republic of the Philippines
Department of Transportation and Communications
MARITIME INDUSTRY AUTHORITY

PURCHASE REQUEST

2017-07-361 dtd 7/14/17

Office : Division/Section	**MARITIME SAFETY SERVICE** **Maritime Inspection Safety Division**	PR No.: SAI No.:	Date:

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	Service Package	Payment for procurement of Services of a Trainor/Training Provider (training for 4 batches)	1		₱996,000.00
		----XXXXXXXXXXXXXXXXXXXXXXX---			

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

Requisitioning Officer

Signature	
Printed Name	ENGR. BERNARDO A. POLLO
Designation	Officer-in-Charge, MSS

Purpose : For the provision of services of a Trainor / Training Provider to conduct Training on Cargo Stowage and Securing tentatively in Cebu on 9 – 11 August 2017 and 14 – 16 August 2017 and in Manila on 13 – 15 September 2017 and 18 – 20 September 2017.

CERTIFICATION

☑ FUNDS AVAILABLE

☐ NO FUNDS AVAILABLE

RALPH A. NARVAEZ
OIC, Chief, Budget Section

☑ APPROVED ☐ DISAPPROVED

PR APPROVER

Signature	
Printed Name	MARCIAL Q. C. AMARO III, PhD
Designation	Administrator 7/07/17

NOTE: Please indicate specific purpose other than "for official use of the Office" (e.g. monthly regular supplies, as per APP, special projects, etc.)