



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



**PURCHASE REQUEST**

Office: STCWO PR No.: 2018-05-186 dff  
 Division/Section: ASD **MAY 17 2018**  
 Date Request: May 17, 2018

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	packs	Coffee 3-in-1 any brand (30 sachets/pack)	1,540		P462,000.00
	packs	Disposable Cups, paper or styro, 8oz (20 pcs/pack)	2,310		
	packs	Stirrer, plastic (100 pcs/pack)	462		
		X-X-X-X-X-X-			

*Supplemental*  
 INCLUDED IN THE APP for FY 2018  
 Signature: *[Signature]*  
 Printed Name: LEONARDO B. DE LA CRUZ  
 Designation: Procurement Section

Requisitioning Officer  
*[Signature]*  
 ATTY. VERA JOY S. BAN-EG  
 Officer - In - Charge  
 Office of the Executive Director  
 (Deputy Executive Director)

Purpose:  
 For the provision of free coffee for seafarers from June to December 2018.

**CERTIFICATION**

- FUNDS AVAILABLE
- NO FUNDS AVAILABLE

*[Signature]*  
**RALPH A. NARVAEZ**  
 OIC, Budget Div//Admin Officer V

Approved  Disapproved

PR Approver

Signature: *[Signature]*  
 Printed Name: **REY LEONARDO B GUERRERO**  
 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.)