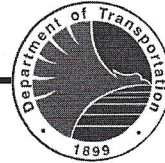




REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF TRANSPORTATION

**MARITIME INDUSTRY AUTHORITY  
STCW OFFICE**



**PURCHASE REQUEST**

Office: **STCW OFFICE** PR No. : 2018-01-20 **JAN 23 2018**  
Division/Section: **CERTIFICATION DIV.** SAI No. : \_\_\_\_\_  
Date Request: **January 22, 2018**

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	reams	Paper, Mimeo Size: Legal Color: Blue X-X-X-X-X-X	500	240.00	<b>P120,000.00</b>
<b>INCLUDED IN THE APP for FY 2018</b> <b>CONSUELO T. DELA CRUZ</b> CSD Procurement Section					

**Requisitioning Officer**

Signature: \_\_\_\_\_  
Printed Name: **ATTY. VERA JOY S. BAN-EG**  
Designation: **OIC-Executive Director**  
**MARINA, STCW Office**

Purpose: For official use of Certification Div. for printing of Seafarer's Application Form for 1<sup>st</sup> Semester 2018

**CERTIFICATION**

- FUNDS AVAILABLE
- NO FUNDS AVAILABLE

**RALPH A. NARVAEZ**  
Chief, Budget Division

- Approved
- Disapproved

**PR Approver**

Signature: \_\_\_\_\_  
Printed Name: **FELIPE A. JUDAN**  
Designation: **Undersecretary for Maritime  
Department of Transportation**

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

*Handwritten initials and date: 1/24/18*