



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



PURCHASE REQUEST

Office: STCWO

PR No. : 2018-02-82 *HH* **FEB 22 2018**

Division/Section: ASD

Date Request: February 20, 2018

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	packs	Coffee 3-in-1 (30pcs/pack)	2,200		P528,000.00
	packs	Styro Cups (20pcs/pack) 8 oz	3,300		
	packs	Stirrer (100pcs/pack) plastic	660		
		X-X-X-X-X-X-			

INCLUDED IN THE APP for FY 2018
 Signature: *[Signature]*
 Printed Name: SUELLO T. DILA CRUZ
 Designation: ED-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 (300 seafarers per day) from April to December 2018 & Jan. 2019.

- FUNDS AVAILABLE
 NO FUNDS AVAILABLE

CERTIFICATION

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

- Approved Disapproved

PR Approver

Signature: *[Signature]*
 Printed Name: **FELIPE A. JUDAN**
 Designation: **Undersecretary for Maritime Department of Transportation (DOTr)**

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