



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



PURCHASE REQUEST

Office: **STCW OFFICE** PR No.: **2018-05-167 JH**
 Division/Section: **Administrative Services** SAI No.: **MAY 02 2018**
 Date Request: **26 April 2018**

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	Lot	Various Books for STCW Office as per attached Terms of Reference (TOR)			P667,657.00
		-x-x-x-nothing follows-x-x-x-			

INCLUDED IN THE APP for FY **2018**

CONSUELO T. DELA CRUZ
 GSD-Procurement Section

Requisitioning Officer

Signature: _____
 Printed Name: **ATTY. VERA JOY S. BAN-EG**
 Designation: **OIC, OED/Deputy Executive Director, STCW Office**

Purpose: **For the official use of STCW Office.**

CERTIFICATION

- FUNDS AVAILABLE
- NO FUNDS AVAILABLE

RALPH A. NARVAEZ
 Officer-In-Charge, Budget Division

Approved
 Disapproved
 PR Approver

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.)