



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



PURCHASE REQUEST

Office: STCWO PR No.: 2018-07-265
 Division/Section: ASD SAI No.: JUL 09 2018
 Date Request: July 03, 2018

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	pc	MARINA LETTERHEAD A4 SIZE	100	500.00	50,000.00
		X-X-X-X-X			
		(see attached sample)			
		Note:			
		Included in the 2018 PPMP			

INCLUDED IN THE APP FOR FY 2018
 Signature: *[Signature]*
 Printed Name: *[Signature]*
 Designation: **CONSUELO T. DELA CRUZ**
 GSD-Procurement Section

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

Purpose: For Official use of the different STCW Divisions. (for 2nd Semester 2018)

- CERTIFICATION**
- FUNDS AVAILABLE
 NO FUNDS AVAILABLE

[Signature] 7/10/18
ANNABELL P. LAGAS
 Chief, Budget Division

Approved Disapproved
PR Approver

Signature: *[Signature]*
 Printed Name: **ROBERTO C. ARCEO, CESO V**
 Designation: **Dir. II, MFAS**

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

