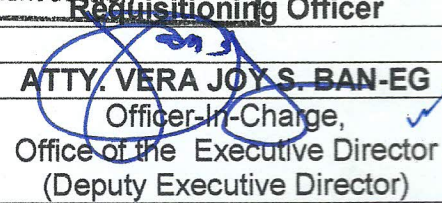
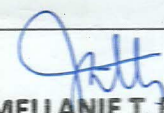
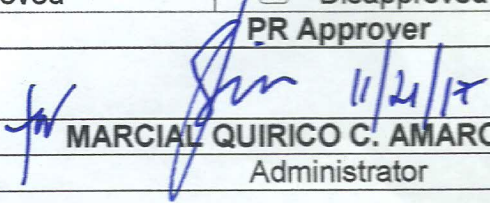




REPUBLIC OF THE PHILIPPINES
 DEPARTMENT OF TRANSPORTATION AND COMMUNICATIONS
MARITIME INDUSTRY AUTHORITY
 STCW OFFICE



PURCHASE REQUEST

Office: STCWO		PR No. <u>2017-11-679 dated 11-17-17</u>			
Division/Section: Certification Division		SAI No. : _____			
Date Request: 23 October 2017					
Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1		08 December 2017 - Boat Fare with one (1) special meals (dinner)	69		250,000.00
2		10 December 2017 - Boat Fare with a.m. & p.m. snacks; special meals/lunch & packed dinner	69		
		INCLUDED IN THE APP for FY <u>2017</u> as order items			
		TOTAL CONSUELO T. BELA CRUZ GSD Procurement Section Requisitioning Officer			250,000.00
Signature:		 ATTY. VERA JOYS BAN-EG Officer-In-Charge, Office of the Executive Director (Deputy Executive Director)			
Printed Name:					
Designation					
Purpose:					
Procurement of Boat Fare with Snacks and Special Meals for the Conduct of Shipboard Familiarization from Batangas City Port to Odiongan – Romblon and V.V. on 08 and 10 December 2017.					
CERTIFICATION					
<input type="checkbox"/> FUNDS AVAILABLE <input type="checkbox"/> NO FUNDS AVAILABLE		 MELLANIE T. BALIN Administrative Officer V OIC, Budget Division, FMS			
		<input checked="" type="checkbox"/> Approved		<input type="checkbox"/> Disapproved	
		PR Approver			
Signature:		 MARCIAL QUIRICO C. AMARO III, PhD Administrator			
Printed Name:					
Designation					
Note:					
Please indicate specific purpose other than "for official use of the Office." (e.g. monthly regular supplies, as per APP. special projects, etc.)					