

REPUBLIC OF THE PHILIPPINES DEPARTMENT OF TRANSPORTATION AND COMMUNICATIONS





PURCHASE REQUEST						
Office: STCWO			PR No. 2017-07-342 dtd 7 17/17			
Division/Section:			SAI No. :			
Date Request: July 06, 2017				14-	V	
Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost	
Helli 140.	bus	BUS RENTAL	5		Php250,000.00	
		X-X-X-X-X				
Note: see attached TOR						
10 10 10 10 10 10 10 10 10 10 10 10 10 1					2500000	
INCLUDED IN	THE AP	to l'est m				
Requisitioning Officer						
Cinnet CONSTELO LIDELALRUZ						
Printed Name rocurement Section ATTY. VERA JOY S. BAN - EG						
Designation United The Charge						
Office of the Executive Director						
(Deputy Executive Director)						
Purpose:						
FOR THE CONDUCT OF STCW OFFICE SEMI-ANNUAL PERFORMANCE/ PLANS ASSESSMENT AND TARGET SETTING UNDER MARINA SPMS TO BE HELD ON JULY 28-30, 2017 IN BATANGAS CITY.						
CERTIFICATION						
FUNDS AVAILABLE NO FUNDS AVAILABLE RALPH A. NARVAEZ OIC, Budget Div./Admin Office						
Approved Disapproved						
	PR Approver					
Signature:	Signature:					
Printed Nam	ne:	MARCIAL Q.C. AMARO III, PhD				
	Designation Administrator					
Moto:		1		(A)(RO)(0)	TOTAPIT	
Please indicate specific purpose other than "for official use of the Office." (e.g. monthly regular						
supplies, as per APP. special projects, etc.)						