

## REPUBLIC OF THE PHILIPPINES DEPARTMENT OF TRANSPORTATION AND COMMUNICATIONS

## **MARITIME INDUSTRY AUTHORITY**

PURCHASE REQUEST						
Office: STCWO				PR No.: -2017-07-363 dh 7/14/17		
Date Requ	est: <u>17</u>	7 July 2017		SAI No.:		
Item No.	Unit	Item Description		Quantity	Unit Cost	Total Cost
	pax	Procurement of Catering Services				P395,000.00
INCLIN	D IN THE	mlemin 2				
INCLUIZE	DIVINE	PP TOT FT OUT				
-		Ab l				
C		T. DELA CRUZ		-		
COMPANION HANDS	-se-riotale	ment Section			P395,000.00	
Signature: Requisitioning Officer						
0		ATTY NEDA 10% & DAN 50				
Printed Na		ATTY. VERA JOY S. BAN-EG				
Designatio	n	Officer – In – Charge Office of the Executive Director (Deputy Executive Director)				
Purpose: For the conduct of five (5) batches of Mass Oath Taking of New No. Deck and Engine Officers scheduled on 31 August, 28 Septemb October, 23 November and 21 December 2017						
CERTIFICATION						
		DS AVAILABLE FUNDS AVAILABLE RALPH A. NARVAEZ				
		OIC, Budget Division				rision
		Approved Disapproved				
Signature:						
Printed Name:		MARCIAL Q.C. AMARO III, PhD Administrator				
<b>Note:</b> Please indicate specific purpose other than "for official use of the Office." (e.g. monthly regular supplies, as per APP. special projects, etc.)						

Form No. QMS-10/2-1 Revision No/Date: 0/15 Nov 2010