



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



PURCHASE REQUEST					
Office: <b>STCWO</b>			PR No. <u>2017-10-610 dtd 10-12-17</u>		
Division/Section: <b>Certification Division</b>			SAI No. : _____		
Date Request: <b>23 October 2017</b>					
Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1		Rental of Buses (Manila to Batangas, V.V.)	2		90,000.00
INCLUDED IN THE APP for FY <u>2017</u> as per <u>certification</u> TOTAL <u>90,000.00</u> CONSUELO T. DELA CRUZ GSD-Procurement Section					90,000.00
Signature: _____			<b>Requisitioning Officer</b>		
Printed Name:			<b>ATTY. VERA JOY S. BAN-EG</b>		
Designation:			Officer-In-Charge, Office of the Executive Director (Deputy Executive Director)		
Purpose: Rental of Buses (Manila to Batangas, V.V.) for the conduct of Shipboard Familiarization on 10-12 November 2017					
<input checked="" type="checkbox"/> FUNDS AVAILABLE <input type="checkbox"/> NO FUNDS AVAILABLE			<b>CERTIFICATION</b>  <b>MELLANIE T. BALIN</b> Administrative Officer V OIC, Budget Division, FMS		
<input checked="" type="checkbox"/> Approved			<input type="checkbox"/> Disapproved		
Signature: _____			<b>PR Approver</b>		
Printed Name:			<b>MARCIAL QUIRICO C. AMARO III, PhD</b>		
Designation:			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.)					