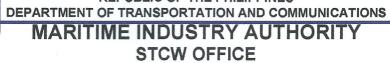
ASD NO.: 13-00 Initial Issue Date: 10-07-2016 Revision Date: 00



## REPUBLIC OF THE PHILIPPINES





PURCHASE REQUEST						
Office: STCWO			PR No. 2017-10-610 del 10-125-1			
Division/Section: Certification Division			SAI No.:			
Date Request: 23 October 2017					•	
Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost	
1		Rental of Buses (Manila to Batangas, V.V.)	2		90,000.00	
THE STREET SHOULD SEE THE MANAGEMENT	Salandara da Salandara da Artiga (Al-Adamente					
INCLUDED IN THE APP FOVEY 2019						
	ah	/ w feet m			***************************************	
	UIF	TOTAL MAMMY)			90,000.00	
		DELA CRUZ	aulaitianing Of			
GSD-Procurement Section Requisitioning Officer Signature:						
Designation		Officer-In-Charge,				
Office of the Executive Director						
33		(Deputy Executive Director)				
Purpose:						
Rental of Buses (Manila to Batangas, V.V.) for the conduct of Shipboard Familiarization on 10-						
12 November 2017						
, la						
CERTIFICATION						
		IDS AVAILABLE	MELLANIE T. BALIN			
		FUNDS AVAILABLE  Administrative Officer V				
OIC, Budget Division, FM					-	
Olo, budget bivision, 1 Wo						
	Approved Disapproved					
			PR Approver	PR Approver		
Signature: Printed Name:		- Auguran				
		MARCIAL QUIRIGO C. AMARO III, PhD				
Designation		Administrator Am 7.7				
Note:						
Please indi		cific purpose other than "for P. special projects, etc.)	official use of the	Office." (e.g. r	monthly regular	