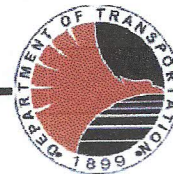




REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF TRANSPORTATION AND COMMUNICATIONS  
**MARITIME INDUSTRY AUTHORITY**  
STCW OFFICE



**PURCHASE REQUEST**

Office: **STCW OFFICE**  
Division/Section: STCW OFFICE  
Date Request: 13 June 2017

PR No.: 2017-06-304 dtd 6/16/17  
SAI No.: \_\_\_\_\_

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	piece	Employee uniforms for Seafarers Day	200	250	P 50,000.00
	piece	Committee Uniform	120	400	48,000.00
		*** Nothing Follows***			
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p style="text-align: center;"><i>Supplemental</i></p> <p style="text-align: center;">INCLUDED IN THE APP for FY <u>2017</u></p> <p style="text-align: center;"><i>[Signature]</i></p> <p style="text-align: center;">CONSUELO T. DELA CRUZ GSD Procurement Section</p> </div>					
					P 98,000.00

Requisitioning Officer

Signature: *[Signature]*  
Printed Name: **CAPT. ALFREDO V. VIDAL**  
Designation: OIC- Office of the Deputy Administrator for Operations,  
Purpose:

**FOR OFFICIAL USE OF THE COMMITTEE AND PARTICIPANTS ON THE CELEBRATION OF THE DAY OF SEAFARERS DAY**

**CERTIFICATION**

- FUNDS AVAILABLE
- NO FUNDS AVAILABLE

*[Signature]* 6/16/17  
**RALPH A. NARVAEZ**  
OIC-Budget

- Approved
- Disapproved

Signature: *[Signature]*  
Printed Name: **MARCIAL Q. C. AMARO III, PhD**  
Designation: Administrator

**Note:**  
Please indicate specific purpose other than "for official use of the Office." (e.g. monthly regular supplies, as per APP. special projects, etc.)