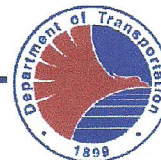




REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF TRANSPORTATION AND COMMUNICATIONS
MARITIME INDUSTRY AUTHORITY
STCW OFFICE



PURCHASE REQUEST

Office: **STCWO**
Division/Section: **Certification Division**
Date Request: **23 October 2017**

PR No. 2017-10-610 dated 10-25-17
SAI No. : _____

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1		Rental of Buses (Manila to Batangas, V.V.)	2		90,000.00
<div style="border: 1px solid black; padding: 5px;"> <p>INCLUDED IN THE APP for FY <u>2017</u> <u>is cert on</u> <u>MINI</u></p> <p>TOTAL 90,000.00</p> <p>CONSUELO T. DELA CRUZ GSD-Procurement Section</p> </div>					90,000.00

Requisitioning Officer
 Signature: _____
 Printed Name: **ATTY. VERA JOY S. BAN-EG**
 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 08-10 December 2017

- FUNDS AVAILABLE
 NO FUNDS AVAILABLE

CERTIFICATION
 Signature: _____
MELLANIE T. BALIN
 Administrative Officer V
 OIC, Budget Division, FMS

Approved Disapproved
PR Approver
 Signature: _____
 Printed Name: _____
MARCIAL QUIRICO C. AMARO III, PhD
 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.)

