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



## REPUBLIC OF THE PHILIPPINES DEPARTMENT OF TRANSPORTATION AND COMMUNICATIONS MARITIME INDUSTRY AUTHORITY

## STCW OFFICE



		PURC	CHASE	REQUEST	tavartasiat elikultasi. Enykan elikura suotaksi viivat yleeste eleksi elikuta elikuta elikuta elikuta elikuta e	1/		
Office: ST	CWO		PR No. 2017-10-610 del 10-125-					
		rtification Divisio	SAI No.:					
Date Requ	est: <u>23</u>	October 2017	ž.					
Item No.	Unit	Item Description		Quantity	Unit Cost	Total Cost		
. 1		Rental of Buses (Manila to Batangas, V.V.)		2		90,000.00		
INCLUDED	N THE AP	P for FY 2073						
	m	TOTAL WILL	200			00 000 00		
200	CLUELGE	Service Control of the Control of th	MII)			90,000.00		
		DELA CRUZ	Da	aujoitioning Off	icor			
	)-Proculem	ent Section	Re	quisitioning Off	icer			
Signature:	100.01		ATTV	VIEDA IDV OF	AN FO			
				VERA JOYS. BAN-EG				
Designatio	n	i i		Officer-In-Charge		(4):		
		1		the Executive		3		
			(Бер	uty Executive Dir	ector)			
Purpose:	75.8							
Rental of E		anila to Batangas, \	V.V.) for th	e conduct of Shi	pboard Familia	arization on 08-		
10 December	2017							
			CE	RTIFICATION	bath			
FUNDS AVAILABLE				MELIANIE T. BALIN				
NO FUNDS AVAILABLE				Administrative Officer V				
<u> </u>								
OIC, Budget Division, FMS								
	Approved							
	Approved Disapproved							
Cianotura	PR Approver							
Signature: Printed Name:		- AUQUALO -						
		MARCIAL QUIRIÇO C. AMARO III, PLD						
Designation	n		Administrator Am 717					
Note:			1	Plan	9 10 20 17			
Please indi	icate spec	cific purpose other	than "for c	official use of the	Office." (e.g. r	monthly regular		
supplies, a	s per APF	P. special projects,	etc.)					