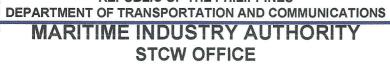
ASD NO.: 13-00 Initial Issue Date: 10-07-2016 Revision Date: 00



REPUBLIC OF THE PHILIPPINES





	PURCHASE	REQUEST		
Office: STCWO		PR No.: 2017-08-435 dbd 8/9/17		
Division/Section: Certification Division		SAI No. :		96
Date Request: 0	7 August 2017	i,		
Item No. Unit	Item Description	Quantity	Unit Cost	Total Cost
1	Rental of Buses (Manila to Batangas, V.V.)	2		80,000.00
INCLUDED IN THE A	PP for FY WIX.		6	
	the boot by fruing			
CONSUELO T	DECARUZ			80,000.00
GSD-Procure				and the same of th
Requisitioning Officer				
Signature:	Jan.			
Printed Name:	Atty. VERA JOYS. BAN-EG			
Designation Officer-In-Charge, Office of the Executive Director				
(Deputy Executive Director)				
Purpose:	(Deputy Executive Director)			
Rental of Buses (N 27 August 2017	flanila to Batangas, V.V.) for th	e conduct of Shi	pboard Familia	arization on 25-
CERTIFICATION				
FUNDS AVAILABLE NO FUNDS AVAILABLE RALPH A. NARVAEZ				19/17 VAEZ
OIC, Budget Division, FMS				
	Approved	Disapproved		
Signature:	PR Approver			
Printed Name:	- High High			
	MARCIAL Q.C. AMARQ III, PhD			
Designation	Administrator			
Note:				
Please indicate spe supplies, as per AF	ecific purpose other than "for o PP. special projects, etc.)	officia Muse of the	-Office." (e.g. r	monthly regular