



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



PURCHASE REQUEST

Office: STCWO	PR No. : <u>2017-08-435</u> <i>add 8/9/17</i>
Division/Section: Certification Division	SAI No. : _____
Date Request: 07 August 2017	

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1		Rental of Buses (Manila to Batangas, V.V.)	2		80,000.00
<div style="border: 1px solid black; padding: 5px;"> <p>INCLUDED IN THE APP for FY <u>2017</u> <i>is got by PR 100</i></p> <p>CONSUELO T. DECATARUZ GSD-Procurement Section</p> </div>					80,000.00

Requisitioning Officer	
Signature:	<i>[Signature]</i>
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 25-27 August 2017

CERTIFICATION	
<input checked="" type="checkbox"/> FUNDS AVAILABLE	
<input type="checkbox"/> NO FUNDS AVAILABLE	
<i>for goods 8/9/17</i> RALPH A. NARVAEZ OIC, Budget Division, FMS	

<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved	
PR Approver	
Signature:	<i>[Signature]</i>
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.)