



Republic of the Philippines  
Department of Transportation and Communications  
**MARITIME INDUSTRY AUTHORITY**

**PURCHASE REQUEST**

2017-07-361 dtd 7/14/17

Office : Division/Section	<b>MARITIME SAFETY SERVICE</b> <b>Maritime Inspection Safety</b> <b>Division</b>	PR No.:	Date:
		SAI No.:	

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	Service Package	Payment for procurement of Services of a Trainor/Training Provider (training for 4 batches) ---XXXXXXXXXXXXXXXXXXXXXXXXXX---	1		P996,000.00
<div style="border: 2px solid black; padding: 5px; display: inline-block;"> <p><b>INCLUDED IN THE APP for FY 2017</b></p> <p><b>CONSUELO T. DELA CRUZ</b> GSD-Procurement Section</p> </div>					

<b>Requisitioning Officer</b>	
Signature	
Printed Name	<b>ENGR. BERNARDO A. POLLO</b>
Designation	Officer-in-Charge, MSS

Purpose : For the provision of services of a Trainor / Training Provider to conduct Training on Cargo Stowage and Securing tentatively in Cebu on 9 – 11 August 2017 and 14 – 16 August 2017 and in Manila on 13 – 15 September 2017 and 18 – 20 September 2017.

<b>CERTIFICATION</b>	
<input checked="" type="checkbox"/> FUNDS AVAILABLE	 <b>RALPH A. NARVAEZ</b> OIC, Chief, Budget Section
<input type="checkbox"/> NO FUNDS AVAILABLE	

<input checked="" type="checkbox"/> APPROVED	<input type="checkbox"/> DISAPPROVED
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<b>PR APPROVER</b>	
Signature	
Printed Name	<b>MARCIAL Q. C. AMARO III, PhD</b>
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.)