



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



PURCHASE REQUEST

Office: STCWO PR No.: 2018-05-186 dff
 Division/Section: ASD **MAY 17 2018**
 Date Request: May 17, 2018

| Item No. | Unit | Item Description | Quantity | Unit Cost | Total Cost |
|----------|-------|--|----------|-----------|-------------|
| | packs | Coffee 3-in-1 any brand (30 sachets/pack) | 1,540 | | P462,000.00 |
| | packs | Disposable Cups, paper or styro, 8oz (20 pcs/pack) | 2,310 | | |
| | packs | Stirrer, plastic (100 pcs/pack) | 462 | | |
| | | X-X-X-X-X-X- | | | |

Supplemental
 INCLUDED IN THE APP for FY 2018
 Signature: *[Signature]*
 Printed Name: LEONARDO B. DE LA CRUZ
 Designation: Procurement Section

Requisitioning Officer
[Signature]
 ATTY. VERA JOY S. BAN-EG
 Officer - In - Charge
 Office of the Executive Director
 (Deputy Executive Director)

Purpose:
 For the provision of free coffee for seafarers from June to December 2018.

CERTIFICATION

- FUNDS AVAILABLE
- NO FUNDS AVAILABLE

[Signature]
RALPH A. NARVAEZ
 OIC, Budget Div//Admin Officer V

Approved Disapproved
 PR Approver

Signature: *[Signature]*
 Printed Name: **REY LEONARDO B GUERRERO**
 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.)