



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



PURCHASE REQUEST

Office: STCWO PR No.: 2018-02-73 dbd **FEB 15 2018**
 Division/Section: QMD SAI No.: _____
 Date Request: January 26, 2018

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		ENGAGEMENT OF CERTIFYING BODY FOR THE CERTIFICATION OF THE MARITIME INDUSTRY AUTHORITY'S QUALITY STANDARD SYSTEM (QSS)			P1,000,000.00
		X-X-X-X-X-X			
		Deliverables:			
		2018 - Certification Audit of the ISO 9001:2015 Certificate		500,000.00	
		2019 - Surveillance Audit for 2 nd year of certification		250,000.00	
		2020 - Surveillance Audit for 3 rd year of certification		250,000.00	
				1,000,000.00	

Requisitioning Officer

Signature: [Signature]
 Printed Name: _____
 Designation: CONSUELO T. DELA CRUZ
CSD-Procurement Section

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

Purpose:
 For ISO 9001:2015 Certification of the MARINA QSS pursuant to Administrative Order 14-17.

- CERTIFICATION**
- FUNDS AVAILABLE (#500,000.00 = 2018 Deliverables)
 - NO FUNDS AVAILABLE

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

- Approved Disapproved

PR Approver

Signature: [Signature]
 Printed Name: **FELIPE A. JUDAN**
 Designation: **Undersecretary for Maritime Department of Transportation (DOTr)**

Note:
 Please indicate specific purpose other than "for official use of the Office" (e.g. monthly regular supplies, as per APP, special projects, etc.)