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

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

PURCHASE REQUEST

Office: **STCW OFFICE**
Division/Section: **CERTIFICATION DIV.**
Date Request: **January 22, 2018**

PR No. : 2018-01-20 JAN 23 2018
SAI No. :

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	reams	Paper, Mimeo	500	240.00	**P120,000.00**
		Size: Legal			
		Color: Blue			
		x-x-x-x-x-x			

INCLUDED IN THE APP for FY 2018
CONSUELO T. DELA CRUZ
GSD-Procurement Section

Requisitioning Officer

Signature:
Printed Name: **ATTY. VERA JOY S. BAN-EG**
Designation: OIC-Executive Director
MARINA, STCW Office

Purpose: For official use of Certification Div. for printing of Seafarer's Application Form for 1st Semester 2018

CERTIFICATION

☑ FUNDS AVAILABLE
☐ NO FUNDS AVAILABLE

RALPH A. NARVAEZ
Chief, Budget Division

☑ Approved ☐ Disapproved

PR Approver

Signature:
Printed Name: **FELIPE A. JUDAN**
Designation: Undersecretary for Maritime
Department of Transportation

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

11/24/16