



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



**PURCHASE REQUEST**

|  |   |
|--|---|
| Office: <b>STCW OFFICE</b><br>Division/Section: <b>Administrative Services</b><br>Date Request: <b>26 April 2018</b> | PR No.: <b>2018-05-167</b><br>SAI No.: <b>MAY 02 2018</b> |
|--|---|

| Item No. | Unit | Item Description   | Quantity | Unit Cost | Total Cost         |
|----------|------|--|----------|-----------|--------------------|
|          | Lot  | Various Books for STCW Office as per attached Terms of Reference (TOR) |          |           | <b>P667,657.00</b> |
|          |      | -x-x-x-nothing follows-x-x-x-  |          |           |                    |
|          |      |  |          |           |                    |

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

**Requisitioning Officer**

|               |   |
|---------------|---|
| Signature:    |   |
| Printed Name: | <b>ATTY. VERA JOY S. BAN-EG</b>                 |
| Designation   | OIC, OED/Deputy Executive Director, STCW Office |

Purpose: For the official use of STCW Office.

**CERTIFICATION**

- FUNDS AVAILABLE
- NO FUNDS AVAILABLE

**RALPH A. NARVAEZ**  
 Officer-In-Charge, Budget Division

Approved       Disapproved  
 PR Approver

|               |                                 |
|---------------|---------------------------------|
| Signature:    |                                 |
| Printed Name: | <b>REY LEONARDO B. GUERRERO</b> |
| Designation   | <b>Administrator</b>            |

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