



**REPUBLIC OF THE PHILIPPINES
 DEPARTMENT OF TRANSPORTATION
 MARITIME INDUSTRY AUTHORITY**



PURCHASE REQUEST

Office: STCW OFFICE	PR No. : <u>2020-08-045stcw</u>
Division/Section: <u>PID</u>	SAI No. : <u>Dated August 12, 2020</u>
Date Request: <u>04 August 2020</u>	

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	Pc	Printing of STCW 2 nd Quarter Newsletter	625	80.00	50,000.00
		Specifications:			
		- Quantity: 625 pieces			
		- Pages : 74 Pages (back to back)			
		- Size : A3 (Folded)			
		- Stock : C2S pages 70 (in) C2S pages 100 (cov)			
		- Color : Full Colors			
		- Binding : Saddle Stitch			

Requisitioning Officer

Signature:	
Printed Name:	NANNETTE V. DINOPO
Designation	The Deputy Administrator for Operations and OIC - Office of the Executive Director, STCW Office 675

Purpose: _____

STCWO 2nd Quarter Newsletter will be used as Information Material by the STCW Office and the same will be distributed to our clients.

CERTIFICATION

FUNDS AVAILABLE
 NO FUNDS AVAILABLE

RALPH A. NARVAEZ
 OIC, Budget Division

	<input type="checkbox"/> Approved	<input type="checkbox"/> Disapproved
	PR Approver	
Signature:		
Printed Name:	CAPT. ROMMEL JOHN I. MENDOZA	
Designation	Director II, MFAS	

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