



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



PURCHASE REQUEST

Office: **OVERSEAS SHIPPING SERVICE** PR No. 2017-00-306 dated 6/19/17
 Division/Section: _____ SAI No. : _____
 Date Request: **April 25, 2017**

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	pcs.	1TB External Hard Drive (Slim) with Print	130	5,000.00	Php650,000.00
		xxxxx Nothing Follows xxxxx			
		<i>Pls. refer to the specifications of the hard drive.</i>			
		<i>Supplemental</i>			

INCLUDED IN THE APP for FY 2017

Signature: CONSUELO T. DELA CRUZ Requisitioning Officer:
 Printed Name: Consuelo T. Dela Cruz *Jr. Natividad L. Ojeda 4/26/17*
 Designation: Procurement Section **ATTY. JEAN VER P. PIA**
 Designation: Director, OSS

Purpose: *Souvenir for the Philippine Candidature for re-election to the IMO Council Category C.*

CERTIFICATION

FUNDS AVAILABLE
 NO FUNDS AVAILABLE

6/19/17
RALPH A. NARVAEZ
 OIC, Budget Division

Approved Disapproved

Signature: _____ PR Approver
 Printed Name: **MARCIAL Q.C. AMARO III, PhD**
 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.)