



Republic of the Philippines  
Department of Transportation and Communications  
**MARITIME INDUSTRY AUTHORITY**

**PURCHASE REQUEST**

Office: <u>AMS</u>		PR No. : 2017-05-263 dtd. 29 May 2017			
Division/Section:		SAI No. :			
Item No.	Unit	Item Description	QTY	Unit Cost	Total Cost (PhP)
1	Months	Rental of Photocopying Machines for six (6) months-July to December 2017 xxxxxxxxnothing followsxxxxxxxx	6 months		<b>450,000.00</b>
<b>INCLUDED IN THE APP for FY <u>2017</u></b>					
<b>CONSUELO T. DELA CRUZ</b> GSD-Procurement Section					
<b>TOTAL</b>					<b>450,000.00</b>
<b>Requisitioning Officer</b>					
Signature:					
Printed Name:		<b>ARNALDO P. VALLESFINO</b> Chief, GSD			
Purpose: For official use of MARINA Central Office as per attached TOR.					
<b>CERTIFICATION</b>					
<input checked="" type="checkbox"/> FUNDS AVAILABLE					
<input type="checkbox"/> NO FUNDS AVAILABLE					
					<b>5/20/17</b> <b>RALPH A. NARVAEZ</b> OIC, Budget Division
		<input checked="" type="checkbox"/> Approved		<input type="checkbox"/> Disapproved	
<b>PR Approver</b>					
Signature:					
Printed Name:		<b>MARCIAL Q.C. AMARO III, PhD</b>			
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.)					