



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

PURCHASE REQUEST

Office: AMS		PR No. : <i>2017-12-752</i> <i>12/15/17</i>			
Division/Section:		SAI No. :			
Item No.	Unit	Item Description	QTY	Unit Cost	Total Cost (PhP)
1	package	Catering Services with provision for venue and other logistical requirements xxxxxxxnothing followsxxxxxxx	1		400,000.00
		INCLUDED IN THE APP for FY <u>2017</u>			
		CONSUELO T. DELA CRUZ GSD-Procurement Section			
TOTAL					400,000.00
Requisitioning Officer					
Signature:		<i>[Signature]</i>			
Printed Name:		EFREN JUAN B. BORCI, JR. AMS Director			
Purpose: For 2017 MARINA General Assembly.					
CERTIFICATION					
<input checked="" type="checkbox"/> FUNDS AVAILABLE <input type="checkbox"/> NO FUNDS AVAILABLE		RALPH A. NARVAEZ OIC, BUDGET DIVISION <i>[Signature]</i> OIC, Budget Division			
		<input checked="" type="checkbox"/> Approved		<input type="checkbox"/> Disapproved	
PR Approver					
Signature:		<i>[Signature]</i>			
Printed Name:		<i>for</i> MARCIAL QUIRICO C. AMARO III, PhD <i>12/15/17</i>			
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.)					