

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



PURCHASE REQUEST

Office: MISS
Division/Section: Information Technology Division

PR No. : 2017-07-366 *dated 7/17/17*
SAI No. : _____

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		Cloud Web Server and Google Apps Licenses /Web Hosting & e-mail Hosting for Twelve (12) months		P370,000.00	P 370,000.00
		<i>Details:</i> 1 vCPU, 2GB RAM, 150GB Storage, 1 EXT IP, 150 User Licenses, Windows OS XXXXXXXXXXXXXXXXXXXX			
		(VAT included)			
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>INCLUDED IN THE APP for FY <u>2017</u></p> <p><i>[Signature]</i></p> <p>CONSUELO J. DELA CRUZ GSD-Procurement Section</p> </div>					
TOTAL					P 370,000.00

Signature: _____
Printed Name: **ATTY. MA. ROWENA B. HUBILLA**
Designation: **Director, MISS**

Purpose: **for e-mail and website storage space of MARINA**

CERTIFICATION

FUNDS AVAILABLE
 NO FUNDS AVAILABLE

[Signature]
RALPH A. NARVAEZ
OIC-Chief, Budget Division

Approved Disapproved

PR Approver

Signature: _____
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.)