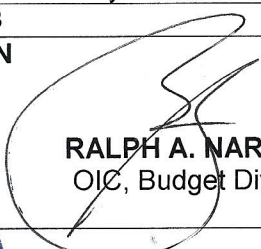
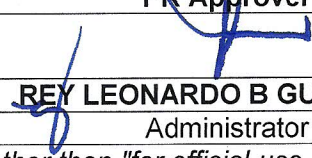




Republic of the Philippines  
Department of Transportation and Communications  
**MARITIME INDUSTRY AUTHORITY**

**PURCHASE REQUEST**

Office: <u>AMS</u>		PR No. : <u>2018-05-189</u>			
Division/Section:		SAI No. <u>MAY 22 2018</u>			
Item No.	Unit	Item Description	QTY	Unit Cost	Total Cost (Php)
1	package	Catering Services with other logistical requirements for 500 pax as per attached Terms of Reference xxxxxxxxnothing followsxxxxxxxx	1		375,000.00
		<b>TOTAL</b>			<b>375,000.00</b>
Signature:		<b>Requisitioning Officer</b>			
Printed Name:		<b>ROBERTO C. ARCEO, CESO V</b>			
Purpose:		MARINA 44 <sup>th</sup> Anniversary Celebration on June 1, 2018			
		<b>CERTIFICATION</b>			
<input checked="" type="checkbox"/> FUNDS AVAILABLE <input type="checkbox"/> NO FUNDS AVAILABLE		 <b>RALPH A. NARVAEZ</b> OIC, Budget Division			
		<input type="checkbox"/> Approved <input type="checkbox"/> Disapproved <b>PR Approver</b>			
Signature:		 <b>REY LEONARDO B GUERRERO</b> Administrator			
Printed Name:					
Designation					
<i>Note: Please indicate specific purpose other than "for official use of the Office." (e.g. monthly regular supplies, as per APP. special projects, etc.)</i>					