



Republic of the Philippines
Department of Transportation
MARITIME INDUSTRY AUTHORITY

PURCHASE REQUEST

Office: MDS		PR No. <u>2018-06-228</u>			
Division/Section:		SAI No. <u>JUN 18 2018</u>			
Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	Pc	Clerical Table	6	5,000.00	30,000.00
		Junior Executive Chair	3	4,000.00	12,000.00
		Junior Executive Table	3	7,000.00	21,000.00
		Office Bar Stool	9	3,000.00	27,000.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p><i>Supplemental</i></p> <p>INCLUDED IN THE APP for FY <u>2015</u></p> <p>CONSUELO T. DELA CRUZ GSD-Procurement Section</p> </div>					
					Total
					90,000.00
Signature:		<i>[Signature]</i>			
Printed Name:		ASUNCION P. AMOR			
Designation:		CHIEF, MDS MTRDD-MDS			
Purpose: For the official use of the Office for the SIRB Processing Center					
CERTIFICATION					
<input checked="" type="checkbox"/> FUNDS AVAILABLE <input type="checkbox"/> NO FUNDS AVAILABLE					
					<i>[Signature]</i> ANNABELL P. LAGAS Chief, Budget Division
			<input type="checkbox"/> Approved	<input type="checkbox"/> Disapproved	
Signature:		<i>[Signature]</i>			
Printed Name:		ROBERTO C. ARCEO, CESO V			
Designation:		DIRECTOR, MANAGEMENT, FINANCIAL AND ADMINISTRATIVE SERVICE			
Note: Please indicate specific purpose other than "for official use of the Office." (e.g. monthly regular supplies, as per APP. Special projects, etc.)					