

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



PURCHASE REQUEST

FEB 15 2018

Office: <u>MISS</u>	PR No. <u>2018-02-74</u>
Division/Section: <u>IT Division</u>	SAI No. : _____

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		SLES 11 Novell Open Enterprise Server / Novell License Subscription		P480,000.00	P 480,000.00
		1-Year Subscription /20 Licenses + 1-Year Software Maintenance (On-Site Support, e-Mail / Telephone Support, and On- Line Remote Support) XXXXXXXXXXXXXXXXXXXX			
		<div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: fit-content;"> INCLUDED IN THE APP for FY <u>2018</u> CONSUELO T. DELA CRUZ GSD-Procurement Section </div>			
		TOTAL		480,000.00	

Signature:	
Printed Name:	ATTY. MA. ROWENA B. HUBILLA
Designation:	Director, MISS <u>2/15/18</u>

Purpose: **Network Operating System for MARINA's application system (SIRBAS) / SIRB Processing Center, SM Manila**

CERTIFICATION	
<input checked="" type="checkbox"/> FUNDS AVAILABLE <input type="checkbox"/> NO FUNDS AVAILABLE	 RALPH A. NARVAEZ OIC-Chief, Budget Division

<input checked="" type="checkbox"/> Approved	<input type="checkbox"/> Disapproved
PR Approver	

Signature:	
Printed Name:	FELIPE A. JUDAN
Designation:	DOT Undersecretary for Maritime

Note: Please indicate specific purpose other than "for official use of the Office." (e.g. monthly regular supplies, as per APP, special projects, etc.)

2/19/18