



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

PURCHASE REQUEST

MAR 12 2018

Office: <u>AMS</u>		PR No. : <u>2018-03-110</u>			
Division/Section:		SAI No. :			
Item No.	Unit	Item Description	QTY	Unit Cost	Total Cost (PhP)
1	5-galon container	Supply and delivery of purified drinking water for MARINA Central Office	900/month or 8,100 for 9 mos.	50.00	405,000.00
		xxxxxxxnothing followsxxxxxxx			
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>INCLUDED IN THE APP (2015)</p> <p><i>[Signature]</i></p> <p>CONSUELO T. DELA CRUZ GSD-Procurement Section</p> </div>					
TOTAL					405,000.00
Signature:		<p>Requisitioning Officer</p> <p><i>[Signature]</i></p>			
Printed Name:		<p>EFREN JUAN B. BORCI, JR. Director, AMS</p>			
Purpose:		For official consumption of MARINA Central Office personnel/visitors/guests/seafarers.			
CERTIFICATION					
<input checked="" type="checkbox"/> FUNDS AVAILABLE <input type="checkbox"/> NO FUNDS AVAILABLE		<p><i>[Signature]</i></p> <p>RALPH A. NARVAEZ OIC, Budget Division</p>			
			<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved		
Signature:		PR Approver			
Printed Name:		<p><i>[Signature]</i></p> <p>FELIPE A. JUDAN</p>			
Designation		<p>Undersecretary for Maritime Department of Transportation</p>			
<p>Note: Please indicate specific purpose other than "for official use of the Office" (e.g. monthly regular supplies, as per APP, special projects, etc.)</p>					