Form No. QMS-10/2-1 Revision No./Date: 0/15 Nov 2010



Republic of the Philippines Department of Transportation MARITIME INDUSTRY AUTHORITY

PURCHASE REQUEST

Office: MFAS Division/Section: GSD					PR No.: 2022 - 10 - 544 SAI No.: 2 5 OCT 2022		
Item No.	Unit		Item Description	Qty	Unit Cost	Total Cost	
1	lot		of 2023 Security Services for the tral Office and its Satellite Offices	1	ome cost	13,000,000.00	
		xxxxxxx nothing follows xxxxxxxx					
	***************************************		INCLUDED IN THE APP FY	CONTRACTOR DESCRIPTION OF THE PARTY OF THE P			
			MELLANIE T. BALI	10 4	1.		
			Chief, Admillistrative Of	IA I	V2		
						13,000,000.00	
S:			Requisitioning Officer				
Signature: Printed Name:			RODOLFO R. DIAWA				
Designation			Chief/ØSD-MFAS				
		2023 Security Services for the MARINA Central Office and its Satellite Offices as per attached Terms of Reference					
FUNDS AVAIL NO FUNDS AV			ATTY. MARIVIO S. RAMOS, CPA				
		THE PART OF THE PA			Chiet, Budge	t Division	
			□ Approved		Disappro	ved	
Signature:			home h-pi				
Printed Name:			Atty. HERNANI N. FABIA				
Designation			Administrator 4				
No			special projects, etc.) "for offici	ial use of ti	ne Office." (e.g	. monthly regular	