



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

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

PURCHASE REQUEST

Office		Administrative Management Service		PR No. <u>2017-05-268</u> <u>31</u> May-17	
Division / Section		GSD / Property & Supply Management Section		SAI No.	
Item No.	Unit	Item Description	QTY	Unit Cost	Total Cost
	pcs	Ballast, 40 watts	97	82.25	7,978.25
	pcs	Ballast, 36 watts	28	82.25	2,303.00
	pcs	Ballast, 20 watts	54	74.25	4,009.50
	pcs	Fluorescent Lighting Fixture, 1 x 36	28	400.00	11,200.00
	pcs	Fluorescent Lighting Fixture, 1 x 40	92	388.60	35,751.20
	pcs	Fluorescent Lamp 2D Tricolor 55w	6	275.00	1,650.00
	pcs	Fluorescent Lamp, 40 watts	77	45.65	3,515.05
	pcs	Fuse, 30 amperes	77	11.30	870.10
	pcs	Fuse, 60 amperes	3	29.34	88.02
	pcs	Starter 20W	10	6.00	60.00
	pcs	Starter 36W	20	6.00	120.00
	pcs	Starter 40W	180	6.00	1,080.00
		xxxxx-nothing follows-xxxxx			
		GRAND TOTAL			68,625.12

Requisitioning Officer

Signature: [Signature]
Printed Name: **ARNALDO P. VALLESFINO, Jr.**
Designation: Chief, General Services Division
Purpose: For official use of MARINA Central Office for 2nd Semester 2017

INCLUDED IN THE APP for FY 2017

CONSUELO T. DELA CRUZ
GSD-Procurement Section

CERTIFICATION

☒ FUNDS AVAILABLE
☐ NO FUNDS AVAILABLE

[Signature] 8/2/17
RALPH A. NARVAEZ
OIC, Budget Division

☒ Approved ☐ Disapproved

PR Approver

Signature: [Signature]
Printed Name: **MARCIAL Q.C. AMARO III, PhD**
Designation: Administrator

12/17

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