Form No.QMS-10/2-1
Revision No./Date:0/15 Nov2010

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

PURCHASE REQUEST

Office: **MISS**
Division/Section: Information Technology Division

PR No. : 2017-07-348 7/10/17
SAI No. :

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		Open Enterprise Server /SLES 10 / Novell License Subscription		P490,000.00	P 490,000.00
		1-Year Subscription/100 Licenses + 1-Year Priority Maintenance + 1-Year Software Maintenance + 1-Year On-Site Maintenance XXXXXXXXXXXXXXXXXX			
		TOTAL			**490,000.00**

INCLUDED IN THE APP for FY 2017
CONSUELO T. DELA CRUZ
GSD-Procurement Section

Requisitioning Officer

Signature:
Printed Name: **ATTY. MA. ROWENA B. HUBILLA**
Designation: Director, MISS

Purpose: ***Network Operating System for MARINA's application systems (SIRBAS, Document Tracking System, SIRBAS, VIS, Cash Collection System, CPCAS, VERDAS, Payroll System, Inventory Information Systems)***

CERTIFICATION

☑ FUNDS AVAILABLE
☐ NO FUNDS AVAILABLE

7/11/17
RALPH A. NARVAEZ
OIC-Chief, Budget Division

☑ Approved ☐ Disapproved

PR Approver

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

7/11/17

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