



REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF TRANSPORTATION AND COMMUNICATIONS  
**MARITIME INDUSTRY AUTHORITY**



**PURCHASE REQUEST**

Office: **OVERSEAS SHIPPING SERVICE** PR No. : *2017-09-558 dated 9/28/17*  
Division/Section: \_\_\_\_\_ SAI No. : \_\_\_\_\_

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		<i>CATERING SERVICES</i>	250	1000.00	<b>250,000.00</b>
		xxxxxxxx Nothing Follows xxxxxxxx			

*Amended*  
**INCLUDED IN THE APP for FY 2019**  
*[Signature]*  
**CONSUELO T. DELA CRUZ**  
GSD-Procurement Section

**Requisitioning Officer**

Signature: *[Signature]*  
Printed Name: **ATTY. JEAN VER P. PIA, PhD**  
Designation: **Director, OSS**

**Purpose:** Meeting of MARINA with the Philippine Ship Agents/Association and Other Maritime Enterprises Accredited under MC 186 on 12 October 2017 from 8 a.m. to 5 p.m. at the AMOSUP Convention Hall

**CERTIFICATION**

FUNDS AVAILABLE  
 NO FUNDS AVAILABLE

*[Signature]*  
**MELLANIE T. BALIN**  
OIC, Budget Division

Approved  Disapproved

**PR Approver**

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

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

*2017/10/17*  
*[Signature]*