



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



PURCHASE REQUEST

Office: OVERSEAS SHIPPING SERVICE		PR No. <i>2017-00-306 dated 6/19/17</i>			
Division/Section: _____		SAI No. : _____			
Date Request: April 25, 2017					
Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	pcs.	1TB External Hard Drive (Slim) with Print	130	5,000.00	Php650,000.00
		xxxxx Nothing Follows xxxxx			
		<i>Pls. refer to the specifications of the hard drive.</i>			
<div style="border: 1px solid black; padding: 5px;"> <p><i>Supplemental</i></p> <p>INCLUDED IN THE APP for FY 2017</p> </div>					
Signature: CONSUELO T. DELA CRUZ		Requisitioning Officer:			
Printed Name: ConsueLO T. DeLa Cruz		<i>Jr. Natividad L. Ortiz 4/26/17</i>			
Designation: Procurement Section		ATTY. JEAN VER P. PIA			
		Director, OSS			
Purpose:		<i>Souvenir for the Philippine Candidature for re-election to the IMO Council Category C.</i>			
<input checked="" type="checkbox"/> FUNDS AVAILABLE <input type="checkbox"/> NO FUNDS AVAILABLE		CERTIFICATION <i>6/19/17</i> RALPH A. NARVAEZ OIC, Budget Division			
		<input checked="" type="checkbox"/> Approved		<input type="checkbox"/> Disapproved	
Signature: _____		PR Approver			
Printed Name: _____		MARCIAL Q.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.)					