




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



PURCHASE REQUEST

Office: OVERSEAS SHIPPING SERVICE		PR No. : <u>2017-11-706 JH 11/24/17</u>			
Division/Section: _____		SAI No. : _____			
Date Request: November 21, 2017					
Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		Renovation of Local Area Network and Installation of Additional Nodes for Workstation at Overseas Shipping Service (OSS) Office			Php90,000.00
		xxxxxx Nothing Follows xxxxxxx			
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p><i>Supplemental</i></p> <p>INCLUDED IN THE APP for FY 2017</p> <p><i>JH</i></p> <p>JEAN VER P. PIA, PH.D.</p> <p>Director, OSS</p> </div>					
Requisitioning Officer:					
Signature: _____		<i>JH 21 Nov. 2017</i>			
Printed Name: _____		ATTY. JEAN VER P. PIA, PhD			
Designation _____		Director, OSS			
Purpose: <i>Rehabilitation of existing Local Area Network and Installation of Additional Nodes for the workstation at the Overseas Shipping Service (OSS).</i>					
<input checked="" type="checkbox"/> FUNDS AVAILABLE <input type="checkbox"/> NO FUNDS AVAILABLE		<div style="text-align: center;">  MELLANIE T. BALIN OIC, Budget Division </div>			
		<input type="checkbox"/> Approved		<input type="checkbox"/> Disapproved	
		PR Approver			
Signature: _____		<i>JH 11/28/17</i>			
Printed Name: _____		MARCIAL QUIRICO C. AMARO III, PhD			
Designation _____		Administrator			
<p><i>Note: Please indicate specific purpose other than "for official use of the Office." (e.g. monthly regular supplies, as per APP. special projects, etc.)</i></p>					