



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

PURCHASE REQUEST

| Office: AMS | | PR No. : <i>2017-12-752</i> <i>12/15/17</i> | | | | |
|--|---------|---|-----|--------------------------------------|-------------------|--|
| Division/Section: | | SAI No. : | | | | |
| Item No. | Unit | Item Description | QTY | Unit Cost | Total Cost (PhP) | |
| 1 | package | Catering Services with provision for venue and other logistical requirements xxxxxxxnothing followsxxxxxxx | 1 | | 400,000.00 | |
| | | <div style="border: 1px solid black; padding: 5px;"> <p>INCLUDED IN THE APP for FY <i>2017</i></p> <p><i>[Signature]</i></p> <p>CONSUELO T. DELA CRUZ GSD-Procurement Section</p> </div> | | | | |
| TOTAL | | | | | 400,000.00 | |
| Requisitioning Officer | | | | | | |
| Signature: | | <i>[Signature]</i> | | | | |
| Printed Name: | | EFREN JUAN B. BORCI, JR. AMS Director | | | | |
| Purpose: For 2017 MARINA General Assembly. | | | | | | |
| CERTIFICATION | | | | | | |
| <input checked="" type="checkbox"/> FUNDS AVAILABLE <input type="checkbox"/> NO FUNDS AVAILABLE | | <i>[Signature]</i> RALPH A. NARVAEZ OIC, BUDGET DIVISION OIC, Budget Division | | | | |
| | | <input checked="" type="checkbox"/> Approved | | <input type="checkbox"/> Disapproved | | |
| PR Approver | | | | | | |
| Signature: | | <i>[Signature]</i> | | | | |
| Printed Name: | | <i>for</i> MARCIAL QUIRICO C. AMARO III, PhD <i>12/15/17</i> | | | | |
| 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.) | | | | | | |