

REPUBLIC OF THE PHILIPPINES DEPARTMENT OF TRANSPORTATION AND COMMUNICATIONS

MARITIME INDUSTRY AUTHORITY



PURCHASE REQUEST

Office: Division/Section:		OVERSEAS SHIPPING SERVICE	PR No.: 2017-08-458 241 8/2			
		**	SAI No. :		1/0	
Data Boau	oct:	August 24, 2017			1	
Date Request: Item No. Unit		Item Description	Quantity	Unit Cost	Total Cost	
item ivo.	pcs.	Dried Mangoes,100grams	1,422	130.00	Php184,860.00	
		CEXPORT QUALITY)	1,422	130.00	1 110 10-1,000.00	
		xxxxx Nothing Follows xxxxx	-		- X	
		XXXXX Nothing Follows XXXXX				
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		A Red	+			
CLUDED IN	THE APP	or FY Any				
CONIC		or the forest and the second contract of the	W.			
	UELO T. DE					
GSD-	rocurement	Section				
	MARKET A VANDEMINISTER CONTRACTOR					
Signature:		Requisitioning Officer:				
		mid				
Printed Name:		ATTY. JEAN VER P. PIA				
Designation		Director, OSS				
2 cong. ratio			Dile	Ctor, 000		
Purpose:	2	Souvenir for the Philippine Category C. Targeted to be Attaché in London and Supp MTWG Meeting on 19-21 Sep	ship on 11 ort for the Ph	September 2017 nilippine Hosting	7 with the Maritime	
- 8		CERTIFICATION				
. 5		FUNDS AVAILABLE NO FUNDS AVAILABLE RALPH A. NARVAEZ				
		OI¢, Budget Division				
		Approved Discoursed				
		✓ Approved	- DD 4	Disapproved	· · · · · · · · · · · · · · · · · · ·	
0:			TAM Abbi	qver		
Signature:	signature:			QUIRISO C. AMARO III, PhD		
Printed Na		MARCIA	L GOIKIGO C	. AWARONI, Ph	ט	
Designatio	n -		Administ	rator		
Note: 1	Please indica supplies, as p	te specific purpose other than per APP. special projects, etc.)	for official us	e of the truce	e.g monthly regula	