



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

PURCHASE REQUEST

Office: MARINA		PR No. : <u>2017-09-561 d/s 9/28/17</u>	
Division/Section: ODAP		SAI No. : _____	

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	pc.	BOOKSHELF CABINET w/lock	1	7,500.00	7,500.00
2	Pc	COMPUTER TABLE	1	2,000.00	2,000.00
XXXXXXXXXXXX	XXXXX	XXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXX
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>Supplemental</p> <p>INCLUDED IN THE APP for FY <u>2017</u></p> <p><u>Consuelo T. De la Cruz</u></p> <p>GSD-Procurement Section</p> </div>					
Requisitioning Officer					
Signature:		 <u>9/27/17</u>			
Printed Name:		Atty. PRIMO ELVIN L. SIOSANA, CPA			
Designation		OIC, DEPUTY ADMINISTRATOR FOR PLANNING			
Purpose:		FOR THE OFFICIAL USE OF THE DEPUTY ADMINISTRATOR FOR PLANNING			

CERTIFICATION

☒ FUNDS AVAILABLE
☐ NO FUNDS AVAILABLE

MELLANIE T. BALIN
 Budget Officer IV

PR Approver	
Signature:	 <u>9/28/17</u>
Printed Name:	ANNABEL P. LAGAS
Designation	FMS, OIC-DIRECTOR
Management, Finance and Administrative Service (MFAS)	

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



Republic of the Philippines
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PURCHASE REQUEST

Office Division/Section		FMS Accounting Division		PR No.: <u>2017-09-487</u> <u>9/4/17</u> SAI No.: _____	
Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	pcs	Mobile Pedestal	6	2,800	16,800
<div style="border: 1px solid black; padding: 5px;"><p><i>Supplemental</i></p><p>INCLUDED IN THE APP for FY <u>2017</u></p><p>CONSUELO L. DELA CRUZ CSD-Procurement Section</p></div>					
			Requisitioning Officer		
Signature					
Printed Name		RONICO G. BERINGUEL			
Designation		Chief Accountant			
Purpose ; For the Official use of Accounting Division					
CERTIFICATION					
<input checked="" type="checkbox"/> FUNDS AVAILABLE					
<input type="checkbox"/> NO FUNDS AVAILABLE					
<div style="text-align: right;"> Melba T. Balm OIC, Budget Division</div>					
			<input checked="" type="checkbox"/> APPROVED	<input type="checkbox"/> DISAPPROVED	
PR APPROVER					
Signature					
Printed Name		ANNABELL P. LAGAS			
Designation		OIC, Financial Management Service			
<small>NOTE: Please indicate specific purpose other than "for official use of the Office" (e.g. monthly regular supplies, as per APP, special projects, etc.)</small>					



Republic of the Philippines
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PURCHASE REQUEST

2017-06-326

Office: <u>Legal Service</u>		PR No. _____		Date: <u>28 June 2017</u>	
Division/Section: _____		SAI No. : _____			

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	2	Jr. Executive Table	2	5000.-	10000.-
2	2	Jr. Executive Chair	2	4500.-	9000.-
3	1	Executive Chair	1	4500.-	4500.-
					23,500.-

INCLUDED IN THE APP for FY 2017

CONSUELO T. DELA CRUZ
GSD-Procurement Section

Requisitioning Officer

Signature: _____

Printed Name: **ATTY. MAXIMO I. BANARES, JR.**

Designation: **Director II, LS**

Purpose: For official use of LS Attorney II and Attorney III / Atty. Eusebia C. Boco (replacement of broken chair)

<input checked="" type="checkbox"/> FUNDS AVAILABLE <input type="checkbox"/> NO FUNDS AVAILABLE		CERTIFICATION MELLANIE T. BALIN Administrative Officer V	
		<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved	
		PR Approver ANNABELL P. LAGAS OFFICER-IN-CHARGE	
Signature: _____ Printed Name: _____ Designation: _____			
Note: Please indicate specific purpose other than for "General Office." (e.g. monthly regular supplies, as per APP. special projects, etc.)			



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



PURCHASE REQUEST

Office: OVERSEAS SHIPPING SERVICE		PR No. <u>2017-10-582</u> <i>10/5/17</i>			
Division/Section: _____		SAI No. : _____			
Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		Office Table	7	3000.00	21,000.00
		Chairs	7	4500.00	31,500.00
		xxxxxxxx Nothing Follows xxxxxxxx			
<div style="border: 1px solid black; padding: 5px; width: fit-content;"><p>INCLUDED IN THE APP for FY <u>2017</u></p><p>CONSUELO T. DELA CRUZ GSD-Procurement Section</p></div>					
			66,500.00		
			Requisitioning Officer		
Signature: _____			<i>4 Oct. 2017</i>		
Printed Name: _____			ATTY. JEAN VER P. PIA, PhD		
Designation: _____			Director, OSS		
Purpose: <i>For Official Use of the Overseas Shipping Service</i>					
CERTIFICATION					
<input checked="" type="checkbox"/> FUNDS AVAILABLE <input type="checkbox"/> NO FUNDS AVAILABLE					
MELLANIE T. BALIN OIC, Budget Division					
			<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved		
			PR Approver		
Signature: _____			<i>10/6/17</i>		
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.)					

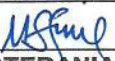



Republic of the Philippines
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MARITIME INDUSTRY AUTHORITY

PURCHASE REQUEST

Office: AMS		PR No.: <u>2017-09-488</u>			
Division/Section: GSD		SAI No.: <u>0019/4/17</u>			
Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	pc	Sr. Executive Chair	1		4500.5
	pc	Sr. Executive Table	1		5000.5
	pc	Visitors Chair	2		
		XXXXnothing followsXXXX			
INCLUDED IN THE APP for FY <u>2017</u>					
CONSUELO T. DELA CRUZ					
GSD-Procurement Section					
Signature:		Requisitioning Officer			
Printed Name:		ARNALDO P. VALLESFINO			
Designation:		Chief, GSD			
Purpose: For official use of OIC, FMS					
		<input checked="" type="checkbox"/> Approved		<input type="checkbox"/> Disapproved	
		PR Approver			
Signature:		<i>[Signature]</i>			
Printed Name:		ANNABELL P. LAGAS			
Designation:		OIC, FMS			
CERTIFICATION					
<input checked="" type="checkbox"/> FUNDS AVAILABLE					
<input type="checkbox"/> NO FUNDS AVAILABLE					
MELANIE J. BALIN OIC, Budget Division					
Note: Please indicate specific purpose other than "for official use of the Office." (e.g. monthly regular supplies, as per APP. special projects, etc.)					

PURCHASE REQUEST

Office: MDS			PR No. <u>2017-10-585</u> <u>460/10/6/17</u>		
Division/Section:			SAI No. _____		
Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	pcs	Office Table	7	5,000.00	35,000.00
	pcs	Junior Executive Chair	7	4,500.00	31,500.00
<div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: 80%;"> INCLUDED IN THE APP for FY <u>2017</u> CONSUELO T. DELA CRUZ GSD-Procurement Section </div>					
				Total	66,500.00
			Requisitioning Officer		
Signature: 					
Printed Name: ATTY. MA. SOTERANIA M. SIÑEL					
Designation: OIC-DIRECTOR - MANPOWER DEVELOPMENT SERVICE					
Purpose: for official use of MDS only					
CERTIFICATION					
<input checked="" type="checkbox"/> FUNDS AVAILABLE <input type="checkbox"/> NO FUNDS AVAILABLE		 MELLANIE T. BALIN OIC - Budget Division			
		<input checked="" type="checkbox"/> Approved		<input type="checkbox"/> Disapproved	
Signature:		PR Approver			
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.)					

PURCHASE REQUEST

Office: <u>DSS</u>		PR No. : <u>2017-10-593 add 10/12/17</u>	
Division/Section:		SAI No. :	
Item No.	Unit	Item Description	Total Cost (PhP)
1	unit	Filing Cabinet, 4 drawers, color beige xxxxnothing followsxxxxxxx	P7,000.00
TOTAL			P7,000.00

INCLUDED IN THE APP FOR FY 2017

CONSUELO T. DELA CRUZ
CSD-Procurement Section

Requisitioning Officer

Signature: _____

Printed Name: **SONIA B. MALALUAN**
Director II, DSS

Purpose: For official use of DSS Director.

☒ FUNDS AVAILABLE
☐ NO FUNDS AVAILABLE

CERTIFICATION

MELLANIE T. BALIN
OIC, Budget Division

☒ Approved ☐ Disapproved

PR Approver

Signature: _____

Printed Name: **ANNABELL P. LAGAS**
OIC-Director, FMS

Designation: _____

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