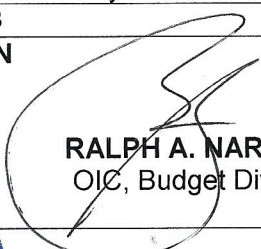
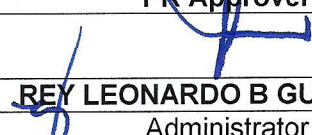




Republic of the Philippines
Department of Transportation and Communications
MARITIME INDUSTRY AUTHORITY

PURCHASE REQUEST

Office: <u>AMS</u>		PR No. : <u>2018-05-189</u>			
Division/Section:		SAI No. <u>MAY 22 2018</u>			
Item No.	Unit	Item Description	QTY	Unit Cost	Total Cost (Php)
1	package	Catering Services with other logistical requirements for 500 pax as per attached Terms of Reference xxxxxxxxnothing followsxxxxxxxx	1		375,000.00
		TOTAL			
		375,000.00			
Signature:		Requisitioning Officer			
Printed Name:		ROBERTO C. ARCEO, CESO V			
Purpose:		Chairperson, MARINA 44 th Anniversary Committee			
		MARINA 44 th Anniversary Celebration on June 1, 2018			
		CERTIFICATION			
		<input checked="" type="checkbox"/> FUNDS AVAILABLE <input type="checkbox"/> NO FUNDS AVAILABLE			
		 RALPH A. NARVAEZ OIC, Budget Division			
		<input type="checkbox"/> Approved <input type="checkbox"/> Disapproved PR Approver			
Signature:					
Printed Name:		REY LEONARDO B GUERRERO			
Designation		Administrator			
<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>					