Form No. QMS-10/2-1 Revision No./Date: 0/15 Nov 2010



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

PURCHASE REQUEST

								1.10
Office: AMS					PR No.: 2018-05-189 4			
Division/	Section:				SAI No. MAY 2 2 2018			90
Item No.	Unit		Item Description			QTY	Unit Cost	Total Cost (PhP)
require Terms			g Services with ments for 500 p of Reference		1		375,000.00	
		XXXXXX	xxxxxxxnothing followsxxxxxxxx					
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E CONTRACTOR LOSSES	² D-Procur	ement S	CTION	100 mm. 200 mm	1,000,000			
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11	2		TOT		Y		AND UT CHARACTER OF THE PROPERTY.	375,000.00
			Requisitioning Officer					
Signature:		000	W T				AND SIMPLE CITY.	
Printed Name:			Chairperson, MARINA 44 th Anniversary Committee					
			Chairpe	son, MARIN	A 44th A	ที่niversary	Committee	
Purpose:	MARIN	IA 44 th A	nniversary Celebration on June 1, 2018					
,				CERTIF	ICATIO	N /		
✓ FUNDS AVA								
□ NO FUNDS A			VAILABLE		RALPH A. NARVAEZ OIC, Budget Division			
								242
	A STATE OF THE STA	102				*		
			☐ Approved			Disapproved		
,			PR Approver					
Signature: Printed Name:								
			REY LEONARDO B GUERRERO					
Designation			Administrator Administrator					
Note:	Please in	dicate s	pecific purpose	e other than "	for offic	ial use of t	ke Office." (e.g. monthly
			as per APP. sp			`		