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



## PURCHASE REQUEST

FEB 1 5 2018

Office: MISS			PR No. 2018-02-74 dff			
Division/Se	ection: <u>I</u>	T <u>Division</u>	SAI No. :			
Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost	
		SLES 11 Novell Open Enterprise Server	-	P480,000.00	P 480,000.00	
	n .	/ Novell License Subscription	•		, A	
		1-Year Subscription /20 Licenses	V.			
		+ 1-Year Software Maintenance		_	a	
		(On-Site Support, e-Mail /	6	<u>u</u>	,	
S.		Telephone Support, and On-		* 1	*	
		Line Remote Support)		N. 20 1 2 2 2 2		
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		CLUDED IN THE APP for FY 2018	*	2	3	
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	Sterro	CONSUELO T DELA CRUZ  GSD-Procurement Section				
		O 3 O 3 O 10 ROLL SECTION				
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					*	
		TOT	'ΔΙ		180,000.00	
				160,000.00		
Signature:		Nequisi	Requisitioning Officer			
Printed Name:		ATTY. MA. ROWENA B. HUBILLA				
Designation	า:	Director, MISS 2//5/18				
Purpose:		ork Operating System for MARINA's applicationer, SM Manila	on system (SI	RBAS) / SIRB	Processing	
CERTIFICATION						
		/AILABLE	,			
	FUNDS	SAVAILABLE	/			
			1.	RALPH A NAI		
			્યાં	C-Chief, Budget	Division	
			Disapproved			
		☑ Approved	Approver			
		FRA	hhioaei			
Signature:		Julen	Seeden			
Printed Name:		FELIPE A. JUDAN				
Designation		DOTr Undersecretary for Maritime	·			
Note: Please indicate specific purpose other than "for official use of the Office." (e.g. monthly regular supplies, as per APP, special projects, etc.)						