
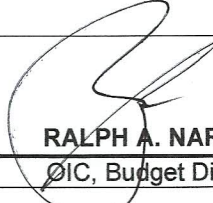




REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF TRANSPORTATION AND COMMUNICATIONS
MARITIME INDUSTRY AUTHORITY



PURCHASE REQUEST

Office: OVERSEAS SHIPPING SERVICE		PR No. : <u>2018-03-125</u>			
Division/Section: _____		SAI No. : _____			
Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		PRINTING OF THE OVERSEAS SHIPPING SERVICE BIENNIAL REPORT FOR THE YEAR 2016 TO 2017			400,000.00
		xxxxxxxx Nothing Follows xxxxxxxx		TOTAL	Php400,000.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> INCLUDED IN THE APP for FY <u>2018</u>  CONSUELO T. DELA CRUZ GSD-Procurement Section </div>					
Requisitioning Officer					
Signature: _____		<i>Jan 23 Mar 2016</i>			
Printed Name:		ATTY. JEAN VER P. PIA, PhD			
Designation		Director, OSS <i>JS</i>			
Purpose:		To cover the payment of service for the lay-outing, designing and printing of OSS Biennial Report FY 2016-2017			
CERTIFICATION					
<input checked="" type="checkbox"/> FUNDS AVAILABLE <input type="checkbox"/> NO FUNDS AVAILABLE		 RALPH A. NARVAEZ OIC, Budget Division			
		<input checked="" type="checkbox"/> Approved		<input type="checkbox"/> Disapproved	
PR Approver					
Signature: _____		<i>Jan 23 Mar 2016</i>			
Printed Name:		FELIPE A. JUDAN			
Designation		Undersecretary for Maritime, Department of Transportation			
Note: Please indicate specific purpose other than "for official use of the Office." (e.g. monthly regular supplies, as per APP. special projects, etc.)					

Jan 23 Mar 2016
7/26/18