
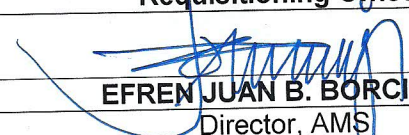
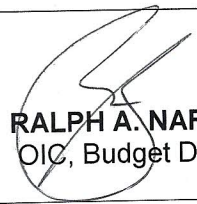





Republic of the Philippines
Department of Transportation and Communications
MARITIME INDUSTRY AUTHORITY

PURCHASE REQUEST

Office: <u>AMS</u>		PR No. : <u>2018-04-148</u>			
Division/Section:		SAI No. : <u>APR 13 2018</u>			
Item No.	Unit	Item Description	QTY	Unit Cost	Total Cost (Php)
1	MONTHS	Lease of ten (10) units photocopying machines for MARINA Central Office xxxxxxxxnothing followsxxxxxxxx	9		P608,000.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> INCLUDED IN THE APP for FY <u>2018</u>  CONSUELO T. DE LA CRUZ GSD-Procurement Section </div>					
TOTAL					P608,000.00
Requisitioning Officer					
Signature:					
Printed Name:		EFREN JUAN B. BORCI, JR. Director, AMS			
Purpose:		For official use. The ten (10) units photocopying machines will be deployed to the following offices: ODAO/ODAP/Acctg. Div./OSS/Records Section/COA and two (2) units (colored & monochrome) to OADM and 2 units (all monochrome) to GSD for general use of other Offices.			
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:					
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.)					


ARNANADO P. VALLES-FRANCISCO
Chief, General Services Dept.