



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

**PURCHASE REQUEST**

Office: <u>MISS</u>	PR No.: <u>2018-07-288 alt</u>
Division/Section: <u>Information Technology Division</u>	SAI No.: <u>JUL 24 2018</u>

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		<b>Web Hosting and e-mail Hosting (Google Apps Licenses &amp; Cloud Web Server Storage)</b>		P220,000	P 220,000
		- 150 Users G Suite Basic			
		- CPU 2.0Ghz, 4Gb Ram, 350Gb Storage and 1 IP			
		- Duration / July 29, 2018 to Dec. 31, 2018			
		<i>reference</i>			
				<i>140. 5523330</i>	
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>INCLUDED IN THE APP for FY <u>2018</u></p> <p style="text-align: center;"><i>[Signature]</i></p> <p style="text-align: center;">CONSUELO T. DELA CRUZ GSD-Procurement Section</p> </div>					
<b>TOTAL</b>					<b>220,000.00</b>

	<b>Requisitioning Officer</b>
Signature: <i>[Signature]</i>	
Printed Name: <u>EFREN JUAN B. BORCI, JR.</u>	
Designation: <u>Director, MISO</u>	
Purpose: <u>For website and corporate e-mail storage space of MARINA</u>	

<b>CERTIFICATION</b>	
<input checked="" type="checkbox"/> FUNDS AVAILABLE	
<input type="checkbox"/> NO FUNDS AVAILABLE	
<i>[Signature]</i> 7/24/18 <b>ANNABELL P. LAGAS</b> Chief, Budget Division	

<input type="checkbox"/> Approved <span style="margin-left: 200px;"><input type="checkbox"/> Disapproved</span>	
<b>PR Approver</b>	
Signature: <i>[Signature]</i>	
Printed Name: <u>ROBERTO C. ARCEO, CESO V</u>	
Designation: <u>Director, MFAS</u>	

*Note: Please indicate specific purpose other than "for official use of the Office." (e.g. monthly regular supplies, as per APP, special projects, etc.)*