



Department of Transportation and Communications
MARITIME INDUSTRY AUTHORITY

PURCHASE REQUEST

Office: MISS
Division/Section: Information Technology Division

PR No. : 2018-08-1302
SAI No. : AUG 06 2018

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		Network Management Solution		P844,000.00	P 844,000.00
		<ul style="list-style-type: none"> - 50 Licenses - Period: 1-Year - Hardware and Software inventory - User Activity Management - Network Monitoring - Helpdesk - Data Guard - with Server (minimum specs: Intel Processor 3.20 Ghz, 2GB Memory, 500TB Hard Disk, Windows Server Standard OS) 			
XXXXXXXXXXXXXXXXXXXX					
INCLUDED IN THE APP for FY 2018					
CONSUELO T. DELA CRUZ G55-Procurement Section					
TOTAL					844,000.00

Signature:
Printed Name: **EFREN JUAN B. BORCI, JR.**
Designation: **Director, MISS**

Purpose: **For the maintenance of the network, network management, and network protection of MARINA/Central Office**

CERTIFICATION

FUNDS AVAILABLE (CY 2018 funds)
 NO FUNDS AVAILABLE

ANNABELL P. LAGAS
Chief, Budget Division

Approved Disapproved
PR Approver

Signature:
Printed Name: **ROBERTO C. ARCEO CESOV**
Designation: **Director, NFAS**

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