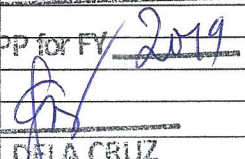
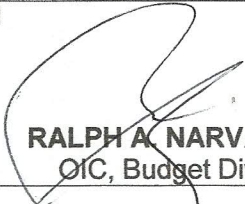
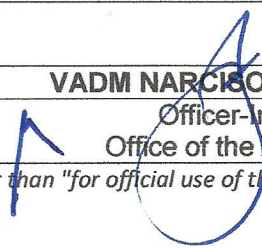




Republic of the Philippines
Department of Transportation
MARITIME INDUSTRY AUTHORITY

PURCHASE REQUEST

Office: MFAS		PR No. : 2019-01-04 dtd Jan.08, 2019			
Division/Section:		SAI No.:			
Item No.	Unit	Item Description	Qty	Unit Cost	Total Cost
		Catering Services			Php100,000.00
		XXXXXXXXXXXXXXXXXXXXXXXXXXXX			
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> INCLUDED IN THE APP for FY <u>2019</u>  CONSUELO T. DELA CRUZ GSD-Procurement Section Signature: _____ </div>					
Printed Name:		Requisitioning Officer ARNALDO P. VALLESFINO			
Designation:		Chief, GSD, MFAS			
Purpose:		For official use of MARINA Regional Director's Conference on 17-18 January 2019 at MARINA New Building.			
CERTIFICATION					
<input checked="" type="checkbox"/> FUNDS AVAILABLE <input type="checkbox"/> NO FUNDS AVAILABLE		 RALPH A. NARVAEZ OIC, Budget Division			
			<input type="checkbox"/> Approved		<input type="checkbox"/> Disapproved
Signature:		 VADM NARCISO A. VINGSON JR Officer-in-Charge Office of the Administrator			
Printed Name:					
Designation:					
Note: Please indicate specific purpose other than "for official use of the Office." (e.g. monthly regular supplies, as per APP. special projects, etc.)					

