



REPUBLIC OF THE PHILIPPINES
 DEPARTMENT OF TRANSPORTATION



MARITIME INDUSTRY AUTHORITY

PURCHASE REQUEST					
Office: <u>Management Information Systems Service (MISS)</u>			PR No. : <u>2019-013-76</u>		
Division/Section:			SAI No. : <u>MAR 0 4 2019</u>		
Date Request: <u>March 1, 2019</u>					
Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		Procurement of Services for Internet Connectivity at Marina-Central Office effective March 2019 – December 2019.			1,000,000.00
		X-X-X-X-X-X			
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> INCLUDED IN THE APP for FY <u>2019</u> CONSUELO T. DORIA CRUZ GSD-Procurement Section </div>					
Requisitioning Officer					
Signature:					
Printed Name:		EFREN JUAN B. BORCI, JR.			
Designation		Director, MISS			
Purpose:		For Official use of the different MARINA Offices			
CERTIFICATION					
<input checked="" type="checkbox"/> FUNDS AVAILABLE		 RALPH A. NARVAEZ OIC, Budget Division			
<input type="checkbox"/> NO FUNDS AVAILABLE					
<input type="checkbox"/> Approved		<input type="checkbox"/> Disapproved			
PR Approver					
Signature:					
Printed Name:		VADM NARCISO A VINGSON JR			
Designation		OIC, Administrator			
Note: To upgrade the efficient capability of internet facility.					