

REPUBLIC OF THE PHILIPPINES DEPARTMENT OF TRANSPORTATION

MARITIME INDUSTRY AUTHORITY



PURCHASE REQUEST						
Office: Management Information Systems			PR No.: 2019-013-76			
Service (MISS)				MAD o i		
Division/Section:			SAI No. :	MAR 0 4 2	2019	
Date Request: March 1, 2019			*		×	
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. x-x-x-x-x-x-x-x			1,000,000.00	
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Requisitioning Officer						
Signature:			TAMMA			
Printed Name:		EFREN JUAN B. BORCI, JR.				
Designation		Director, MIS\$				
Purpose:						
For Official use of the different MARINA Offices						
FUNDS AVAILABLE NO FUNDS AVAILABLE RALPH A. NARVAEZ						
		DIC, Budget Division				
Appreciate Discontinuous						
NO.		☐ Approved ☐ Disapproved				
Signature:		PR Approver				
Signature: Printed Name:		VADM NARCISO A VINGSON JR				
Designation		OIC, Administrator``				
	Note: To upgrade the efficient capability of internet facility.					
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