



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

PURCHASE REQUEST

Office: MFAS		PR No. : <u>2019-05-190</u>			
Division/Section:		SAI No. : MAY 23 2019			
Item No.	Unit	Item Description	QTY	Unit Cost	Total Cost (Php)
1	Month	Lease of Photocopying Machines for seven (7) months-June to December 2019 xxxxxxxxnothing followsxxxxxxxx	7 months		550,000.00
TOTAL					550,000.00
Requisitioning Officer					
Signature:					
Printed Name:		ARNALDO P. VALLESFINO Chief, GSD			
Purpose: For official use of MARINA Central Office as per attached TOR.					
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:					
Designation		Officer-In-Charge Office of the Administrator			
<i>Note: Please indicate specific purpose other than "for official use of the Office." (e.g. monthly regular supplies, as per APP, special projects, etc.)</i>					