Form No. QMS-10/2-1 Revision No./Date: 0/15 Nov 2010



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

PURCHASE REQUEST

Office: MFAS					PR No.: 2020-03-099				
Division/Section:					SAI No.: MAR 0 9 2020				
					OAIT				
Item No.	Unit		Item Desc	cription		QTY	Unit Cost	Total Cost (PhP)	
1	LOT	Config System	upply, Delivery, Installation and configuration of Queuing Management ystem at the MARINA-PITX			1		1,000,000.00	
		xxxxxxxnothing followsxxxxxxxx							
		7-			1131				
							2h		
			Balla J. W.	F150.5					
			TOTA					1,000,000.00	
				Requisitioning Officer					
Signature:			Vina						
Printed Name:			CAPT. ROMMEL JOHN J. MENDOZA						
			Director II, MFAS						
Purpose: For the official use at MARINA, PITX									
FUNDS AVAILABLE (Novard to Continuing Allatin ent) NO FUNDS AVAILABLE RALPH A. NARVAEZ									
				OIC, Budget Division					
	* 4 15 1		Annroi	red.					
			☐ Approved ☐ Disapproved ✓ PR Approver						
Signature: Printed Name:			mule						
		VADM POPERT A EMPERRAD AER (Pot)							
Designation			VADM ROBERT A EMPEDRAD AFP (Ret)						
Designation Note: Please indicate s			Administrator						
Note: Please indicate specific purpose other than "for official use of the Office." (e.g. monthly regular supplies, as per APP. special projects, etc.)									