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



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

PURCHASE REQUEST

Office:		GSD-MFAS	PR No.	2020-	06-119/0619202	20	
Division/S	ection:		SAI No.	:			
Item No.	Unit	Item Description		QTY	Unit Cost (PhP)	Total Cost (PhP)	
		Supply, delivery and installation of Disinfection Dispenser:					
1	PC	Specifications:		60	2,000.00	120,000.00	
		Type : Automatic/ Wall Mounted					
		Materials: ABS					
		Capacity of Liquid: 1200ml					
		Liquid Output: Spray					
		Power Supply: Storage Battery w/ US	SB wire				
		Size: 13x11x26cm					
		Sensing Distance: 3-6cm					
	3	Dispense qty. per minute: Around	1ml				
		Delivery Period: 15 days upon NTP					
		Xxxxxxxxx – nothing follows – xxxxx	XXXXXX				
				/			
		TOTAL	/	/		120,000.00	
			itioning C	officer			
Signature:		C	10-6				
Printed Na	ame:	000000					
**		CONSUEL	×				
Purpose:	For of	ficial use at the MARINA Central Of	fice Buildi	icer			
/			ICATION		\bigcirc		
		OS AVAILABLE JNDS AVAILABLE		(6		
					Budget Divi		
					approved		
			PR Appr		approved		
Signature: Printed Name:			mul				
		VADM ROBERT A EMPEDRAD AFP (Ret)					
Designation			Administrator, MARINA				