



Republic of the Philippines  
Department of Transportation  
**MARITIME INDUSTRY AUTHORITY**

PURCHASE REQUEST					
Office		MFAS	PR No. 2020-06-120		
Division / Section		GSD	SAI No. JUNE 22, 2020		
Item No.	Unit	Item Description	QTY	Unit Cost	Total Cost
	pc	Nitrile Examination Gloves	10,500	5.00	52,500.00
	pc	Surgical Mask	13,120	15.00	196,800.00
<b>GRAND TOTAL</b>					<b>249,300.00</b>
<b>Requisitioning Officer</b>					
Signature:					
Printed Name:		CONSUELO T. DELA CRUZ			
Designation:		Supervising Admin Officer, GSD			
Purpose:		For the official use of MARINA Central Office (for the month of July 2020). Not available at PS-DBM (CNAS attached).			
<b>CERTIFICATION</b>					
<input checked="" type="checkbox"/> FUNDS AVAILABLE <input type="checkbox"/> NO FUNDS AVAILABLE					
					 <b>RALPH A. NARVAEZ</b> OIC, Budget Division
<input type="checkbox"/> Approved			<input type="checkbox"/> Disapproved		
<b>PR Approver</b>					
Signature					
Printed Name		VADM ROBERT A EMPEDRAD AFP (Ret)			
Designation		Administrator			
<p><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></p>					