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 09 2020

Item No.	Unit	Item Description	QTY	Unit Cost	Total Cost (PhP)
1	LOT	Supply, Delivery, Installation and Configuration of Queuing Management System at the MARINA-PITX	1		1,000,000.00
		xxxxxxxnothing followsxxxxxxxx			
		TOTAL			**1,000,000.00**

	Requisitioning Officer
Signature:	
Printed Name:	**CAPT. ROMMEL JOHN I. MENDOZA**
	Director II, MFAS
Purpose:	For the official use at MARINA, PITX

CERTIFICATION

☑ FUNDS AVAILABLE (Charged to Continuing Allotment)
☐ NO FUNDS AVAILABLE

RALPH A. NARVAEZ
OIC, Budget Division

	☐ Approved	☐ Disapproved
	PR Approver	
Signature:		
Printed Name:	**VADM ROBERT A EMPEDRAD AFP (Ret)**	
Designation	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.)