

## OPEN OPPORTUNITIES

Input Bid ID

Maritime Industry Authority - Central Office

Input Title

--Select Bussiness Category--

mm/dd/yyyy

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281722	Maritime Industry Authority - Central Office	PROCUREMENT OF FIRST-AID KIT SUPPLIES	Php 66,000.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Medical Supplies and Laboratory Instrument	2020-11-28 00:00:00	12/02/2020 1:00 PM	RODOLFO R. DIAWA, OIC MFAS-GSD	<a href="https://drive.google.com/usp=drivesdk gsdpro">https://drive.google.com/usp=drivesdk gsdpro</a>



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

**PURCHASE REQUEST**

Office: MFAS Division/Section: GSD			PR No.: 2020-11-242 SAI No.: NOV 11 2020		
Item No.	Unit	Item Description	Qty	Unit Cost	Total Cost
1	pack	Cotton balls (50balls/pack)	1100		66,000.00
2	roll	Elastic bandage 3"	1100		
		xxxxxx nothing follows xxxxxxxx			
<b>Delivery Term:</b> within 3-7 days upon receipt of PO					
<b>Payment Term:</b> 15-30 days					
<b>Documentary Requirements:</b>					
1. Business/ Mayor's Permit					
2. PHILGEPS Registration					
3. Income/ Business Tax (ITR)					
					66,000.00
Signature:			Requisitioning Officer		
Printed Name:			<b>RODOLFO R. DIAWA</b>		
Designation:			OIC, GSD-MFAS		
<b>Purpose</b>			For emergency use of MARINA personnel in case of man-made or natural calamity.		
			<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		
Signature:					
Printed Name:			<b>VADM ROBERT A. EMPEDRAD AFP (Ret)</b>		
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.)					

msa 11/20/2020