11/27/2020 PhilGEPS

Input B	Bid ID					
Maritin	ne Industry	Authority - Cent	ral Office			
Input T	itle					
Sele	ct Bussiness	Category				*
mm/d	d/yyyy					
Q Sear	rch 💋 Cl	ear				x Export to Excel

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



Republic of the Philippines Department of Transportation MARITIME INDUSTRY AUTHORITY

PURCHASE REQUEST

Office: MFAS Division/Section: GSD			SAI No.:						
NVISION/ Sec	1011. 030			NOV 1 1 20					
Item No.	Unit	Item Description	Qty	Unit Cost	Total Cost				
1	рс	LED flashlight (AA battery)	1100		655,000.00				
2	set	AA battery (for flashlight 2pcs/set)	1100						
3	рс	Stainless whistle	1100						
4	рс	Reflective emergency signal mirror w/ case (2x3)	1100						
5	рс	Chipping hammer (300g)	1100						
		xxxxxx nothing follows xxxxxxx							
		Delivery Term: within 15 days upon receipt of PO							
		Payment Term: 15-30 days							
		Documentary Requirements:							
		 Business/ Mayor's Permit 							
		2. PHILGEPS Registration							
		3. Income/ Business Tax (ITR)							
					655,000.00				
		Requisition	ning/Officer						
ignature:				Celan					
rinted Nan	ne:	RODOLFO	R. DIAW	A					
Designation			D-MFAS						
Purpose	534	For emergency use of MARINA personnel in c	ase of man-	made or natura	calamity.				
		FUNDS AVAILABLE NO FUNDS AVAILABLE	CATION	RALPH A. N.					
		□ Approved		Disappro	oved				
			me_	2					
Signature:	no:	VADM PORER	VADM ROBERT A. EMPEDRAD AFP (RET)						
Printed Name: Designation		VADII ROBER	Administrator						