

*Kindly use Google Chrome Browser

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**SUPPLY AND INSTALLATION OF TIRES FOR THE
MARINA SERVICE VEHICLES**

**(Summary of PR Nos. 2020-11-232/ 2020-11-230 and
2020-11-231)**

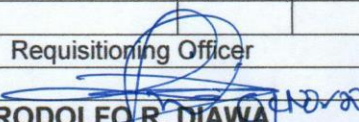
QTY	DESCRIPTION	TOTAL COST
16 PCS	TIRES FOR TOYOTA INNOVA VD4504/ VK2448/ VF6670) Size: 205/65/R16/95H, 8 ply	P72,000.00

**Note: Quotation must include the cost of mounting/
dismounting and balancing bar services.**

PURCHASE REQUEST

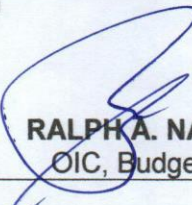
Office:		MFAS		PR No.: 2020-11-232	
Division/Section:		SAI No.: Nov 5, 2020			

Item No.	Unit	Item Description	Qty	Unit Cost	Total Cost
	pcs	Tires, size: 205/65/R16/95H (8 PLY)	4	6,250.00	25,000.00
		XXXXXXXXXXXXXXXXXXXXXXXXXXXX			
					25,000.00


Signature:	 RODOLFO R. DIAWA OIC, GSD MFAS
Printed Name:	
Designation	
Purpose	For official use of MARINA vehicle Toyota Innova (VK 2448) MFAS GENERAL DISPATCH

☒ FUNDS AVAILABLE
☐ NO FUNDS AVAILABLE

CERTIFICATION


RALPH A. NARVAEZ
 OIC, Budget Division

	<input type="checkbox"/> Approved	<input type="checkbox"/> Disapproved
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Signature:	 NENITA S. ATIENZA Director II, MFAS
Printed Name:	
Designation	

Note: Please indicate specific purpose other than "for official use of the Office." (e.g. monthly regular supplies, as per APP. special projects, etc.)



Republic of the Philippines
Department of Transportation
MARITIME INDUSTRY AUTHORITY

PURCHASE REQUEST

Office: MFAS		PR No. : 20-20-11-230			
Division/Section:		SAI No. NOV 04 2020			
Item No.	Unit	Item Description	Qty	Unit Cost	Total Cost
	pcs	Tires, size: 205/65/R16/95H (8PLY)	4	6,250.00	25,000.00
		XXXXXXXXXXXXXXXXXXXXXXXXXXXX			
					25,000.00
Requisitioning Officer					
Signature:		RODOLFO R. DIAWA			
Printed Name:		OIC, GSD MFAS			
Designation		OIC, GSD MFAS			
Purpose		For official use of MARINA vehicle Toyota Innova (VF6670) (MFAS GEN. DISPATCH).			
CERTIFICATION					
<input checked="" type="checkbox"/> FUNDS AVAILABLE <input type="checkbox"/> NO FUNDS AVAILABLE					
RALPH A. NARVAEZ OIC, Budget Division					
			<input type="checkbox"/> Approved	<input type="checkbox"/> Disapproved	
Signature:			NENITA S. ATIENZA		
Printed Name:			Director II, MFAS		
Designation			Director II, MFAS		
Note: Please indicate specific purpose other than "for official use of the Office." (e.g. monthly regular supplies, as per APP. special projects, etc.)					



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PURCHASE REQUEST

Office: MFAS		PR No.: 2020-11-23/			
Division/Section:		SAI No.: NOV 24 2020			
Item No.	Unit	Item Description	Qty	Unit Cost	Total Cost
	pcs	Tires, size: 205/65/R16/95H (8 ply) <i>ag</i>	4	5,500.00	22,000.00
		XXXXXXXXXXXXXXXXXXXXXXXXXXXX			
					22,000.00
Requisitioning Officer					
Signature:		<i>[Signature]</i>			
Printed Name:		RODOLFO R. DIAWA			
Designation		OIC, GSD MFAS			
Purpose		For official use of MARINA vehicle Toyota Innova (VD4504) MFAS GENERAL DISPATCH			
		CERTIFICATION			
<input checked="" type="checkbox"/> FUNDS AVAILABLE					
<input type="checkbox"/> NO FUNDS AVAILABLE					
		RALPH A. NARVAEZ OIC, Budget Division			
		<input type="checkbox"/> Approved		<input type="checkbox"/> Disapproved	
Signature:		<i>[Signature]</i> 11/6/2020			
Printed Name:		NENITA S. ATIENZA			
Designation		Director II, MFAS			
Note: Please indicate specific purpose other than "for official use of the Office." (e.g. monthly regular supplies, as per APP. special projects, etc.)					