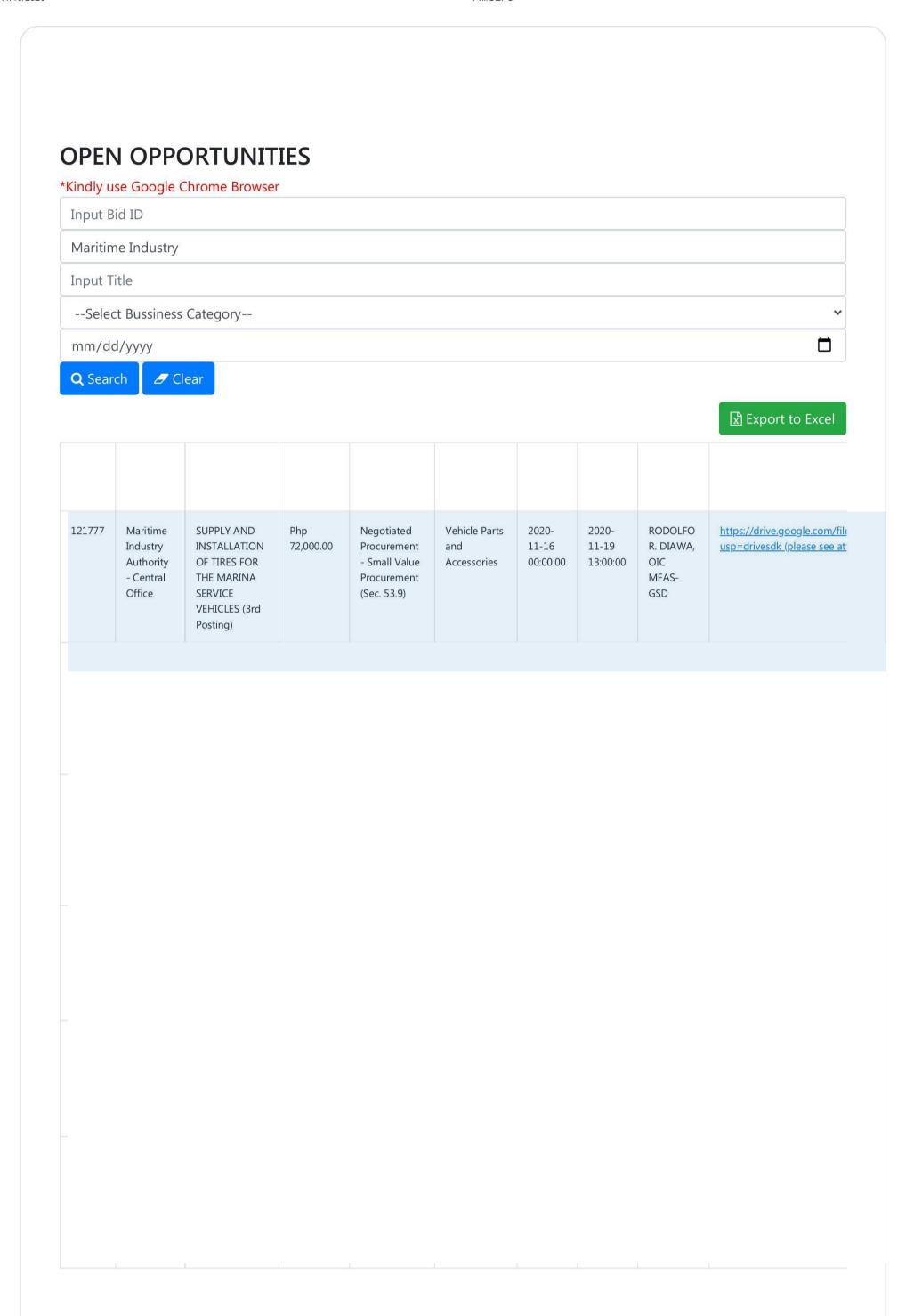
11/16/2020 PhilGEPS



### 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       | P72,000.00 |
|        | INNOVA VD4504/ VK2448/ |            |
|        | VF6670)                |            |
|        | Size:                  |            |
|        | 205/65/R16/95H, 8 ply  |            |

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

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:   |                                   |                       |                        | PR No.: 2020 - 11 - 232<br>SAI No.: Nov - 5, 2020 |          |                |            |  |
|--|-----------------------------------|-----------------------|------------------------|---|----------|----------------|------------|--|
| Item No.   | Unit                              |                       | Item Description       |   | Qty      | Unit Cost      | Total Cost |  |
| pcs Tires, size: 20  |                                   | 05/65/R16/95H (8 PLY) |                        | 4   | 6,250.00 | 25,000.00      |            |  |
|  |                                   | xxxx                  | XXXXXXXXXXXXXXXXXXXX   |   |          |                |            |  |
|  |                                   |                       |                        |   |          |                |            |  |
|  |                                   |                       |                        |   |          |                |            |  |
|  |                                   |                       |                        |   |          |                |            |  |
|  |                                   |                       |                        |   |          |                |            |  |
|  |                                   |                       |                        |   |          |                |            |  |
|  |                                   |                       |                        |   |          |                |            |  |
|  |                                   |                       |                        |   |          |                |            |  |
|  |                                   |                       |                        |   |          |                | 05 000 00  |  |
|  |                                   |                       |                        |   |          |                | 25,000.00  |  |
| Cianatura  |                                   |                       | Requisitioning Officer |   |          |                |            |  |
| Signature:<br>Printed Nan  | no.                               |                       | RODOLFO R. DIAWA       |   |          |                |            |  |
| Designation  |                                   |                       |                        | OIC, GSD N  |          |                |            |  |
| Purpose  | /                                 | For official use      |                        |   |          | FAS GENERAL DI | SPATCH     |  |
| Furpose  For official use of MARINA vehicle Toyota Innova (VK 2448) MFAS GENERAL DISPATCH CERTIFICATION  FUNDS AVAILABLE  NO FUNDS AVAILABLE  RALPHA. NARVAEZ OIC, Budget Division |                                   |                       |                        |   |          |                |            |  |
|  |                                   |                       | □ Approved             |   | -        | Disapprov      | ad         |  |
|  |                                   |                       | - Approved             |   | 1 - 1    |                |            |  |
| Signature:   | Signature: neute d. atg. 1/6/2020 |                       |                        |   |          |                | ,          |  |
| Printed Nan  | ne:                               | NENITA S. ATIENZA     |                        |   |          |                |            |  |
| 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.)                            |                                   |                       |                        |   |          |                |            |  |

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:<br>Division/Se   | ction:    | MFAS  | FIX NO                 | PR No.: SAI NO NOV 0 4 2020 |                     |  |  |  |
|--------------------------|-----------|---|------------------------|-----------------------------|---------------------|--|--|--|
| Itam No.                 | Unit      | Item Description  | Qty                    | Unit Cost                   | Total Cost          |  |  |  |
| Item No.                 | pcs       | Tires, size: 205/65/R16/95H (8PLY)  | 4                      | 6,250.00                    | 25,000.00           |  |  |  |
|                          | pos       | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX   |                        |                             |                     |  |  |  |
|                          |           |   |                        |                             |                     |  |  |  |
|                          |           |   |                        |                             |                     |  |  |  |
|                          |           |   |                        |                             |                     |  |  |  |
|                          |           |   |                        |                             | 25,000.00           |  |  |  |
|                          |           | Requis  | sitioning Officer      |                             |                     |  |  |  |
| Signature:               |           |   |                        | - Lla Isa                   |                     |  |  |  |
| Printed Na               | me:       | RODOL   | FOR DIAWA              | 4 NOV.                      |                     |  |  |  |
| Designatio               |           | OKC   | OKC. GSD MFAS          |                             |                     |  |  |  |
| Purpose                  |           | For official use of MARINA vehicle Toyota h   | nnova (VF6670) (       | MFAS GEN. DISP              | АТСН).              |  |  |  |
|                          |           | FUNDS AVAILABLE NO FUNDS AVAILABLE  | RTIFICATION            | RALPHA. NAI                 |                     |  |  |  |
|                          |           |   | Disapproved            |                             |                     |  |  |  |
|                          |           | Approved  | Approved               |                             | 1.                  |  |  |  |
| Cignatura                |           |   | neita de Alay 116/2020 |                             |                     |  |  |  |
| Signature: Printed Name: |           |   | NENITA S. ATIENZA      |                             |                     |  |  |  |
| Designation              |           |   | Director II, MFAS      |                             |                     |  |  |  |
|                          | lote: Ple | ease indicate specific purpose other than "for of<br>per APP. special projects, etc.) | ficial use of the O    | ffice." (e.g. month         | ily regular supplie |  |  |  |

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:<br>Division/Se   | ction: | MFAS   |                        |           | PR No.:<br>SAI No.: | 2020 - 1<br>NOV 94 2 | 11-23/              |
|--|--------|--|------------------------|-----------|---------------------|----------------------|---------------------|
| Item No.   | Unit   | Item Description   | on                     |           | Qty                 | Unit Cost            | Total Cost          |
|  | pcs    | Tires, size: 205/65/R16/95H  | (8 ply)                | af        | 4                   | 5,500.00             | 22,000.00           |
|  |        | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX                            | OXXXXXXX               | 9         |                     |                      |                     |
|  |        |  |                        |           |                     |                      |                     |
|  |        |  |                        |           |                     |                      | 22,000.00           |
|  |        |  | Requis                 | itioning  | Officer             |                      |                     |
| Signature:   |        |  |                        |           | CA                  | NOVA)                |                     |
| Printed Na   |        |  |                        |           | DIAWA               | . 0.00               |                     |
| Designation  | 1      |  |                        | GSDI      |                     |                      |                     |
| Purpose  For official use of MARINA vehicle Toyota Innova (VD4504) MFAS GENERAL DISPATCH  CERTIFICATION  FUNDS AVAILABLE  NO FUNDS AVAILABLE  RALPH A. NARVAEZ  OIC, Budget Division |        |  |                        |           |                     |                      |                     |
|  |        |  |                        |           |                     |                      |                     |
|  |        | ☐ Appro  | oved                   |           |                     | Disapprov            |                     |
| Signature:   |        |  | neuto d. Aty 11/6/2020 |           |                     |                      |                     |
| Printed Na   | me:    | NENITA S. ATIENZA  |                        |           |                     |                      |                     |
| Designation Director II, MFAS  |        |  |                        |           |                     |                      |                     |
| No   |        | se indicate specific purpose other er APP. special projects, etc.) | than "for off          | icial use | of the Offic        | e." (e.g. monthly    | y regular supplies, |