



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

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

PR 184

PURCHASE REQUEST					
Office		MFAS	PR No. 2021-05-145		
Division / Section		GSD	SAI No. 04 May 2021		
Item No.	Unit	Item Description	QTY	Unit Cost	Total Cost
	bottle	ALCOHOL, ethyl, 68%-72%, scented, 500ml (-5ml)	635	70.00	44,450.00
	pcs	FACE SHIELD, direct splash protection	585	20.00	11,700.00
	piece	SURGICAL MASK, 3-ply	17,750	3.00	53,250.00
		**** nothing follows ****			
		<b>GRAND TOTAL</b>			<b>109,400.00</b>

**Requisitioning Officer**

Signature:

Printed Name: **RODOLFO R. DIAWA**

Designation: Chief, GSD

Purpose: For the official use of MARINA Central Office (for 2nd Qtr of 2021). Attached Certificate of Non-Availability of Stocks (CNAS) dtd 05/01/21.

**CERTIFICATION**

FUNDS AVAILABLE

NO FUNDS AVAILABLE

**RALPH A. NARVAEZ**  
 OIC, Budget Division

Approved                       Disapproved

**PR Approver**

Signature:

Printed Name: **VADM ROBERT A EMPEDRAD AFP (Ret)**

Designation: Administrator

*man 5/16/21*

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