



Republic of the Philippines
Department of Transportation
MARITIME INDUSTRY AUTHORITY

PURCHASE REQUEST

Office: MFAS Division/Section: GSD		PR No.: 2021-12-587 SAI No.: DEC 22 2021			
Item No.	Unit	Item Description	Qty	Unit Cost	Total Cost
1	lot	Procurement of CY 2022 Janitorial Services for the MARINA Central Office Period Covered: January-December 2022 (12 months) xxxxxxx nothing follows xxxxxxxx			8,400,000.00
					8,400,000.00
Requisitioning Officer					
Signature:					
Printed Name:		RODOLFO R. DIAWA			
Designation		Chief, GSD-MFAS			
Purpose		CY 2022 Janitorial Services for the MARINA Central Office as per attached Terms of Reference			
CERTIFICATION					
<input checked="" type="checkbox"/> FUNDS AVAILABLE <i>(Based on the FY 2022 NED)</i> <input type="checkbox"/> NO FUNDS AVAILABLE		 RALPH A. NARVAEZ Chief, Budget Division			
			<input type="checkbox"/> Approved		<input type="checkbox"/> Disapproved
Signature:					
Printed Name:		VADM ROBERT A EMPEDRAD AFP (Ret)			
Designation		Administrator <i>nm 12/23/21</i>			
<i>Note: Please indicate specific purpose other than "for official use of the Office." (e.g. monthly regular supplies, as per APP. special projects, etc.)</i>					