

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



**PURCHASE REQUEST**

Office: <u>MISS</u>	PR No.: <u>2023-10-473</u>
Division/Section: <u>Information Technology Division</u>	SAI No.: <u>OCT 18 2023</u>

Item No.	Unit	Item Description	Qty.	Lot Cost	Total Cost
	LOT	<b>PROCUREMENT OF VARIOUS INFORMATION AND COMMUNICATIONS TECHNOLOGY (ICT) EQUIPMENT FOR THE MARITIME INDUSTRY AUTHORITY (MARINA)</b>		Php 134,000,000.00	Php 134,000,000.00
1		All-in-One Desktop	31		
2		Desktop	750		
3		High-end Desktop for Production (Video and Graphics Design)	5		
4		Laptop	62		
5		Laptop for Production (Video and Graphics Design)	3		
6		Laptop (For Division Chiefs and Directors)	66		
7		Laptop (For Programmers)	10		
8		Tablet (For Engineers)	60		
9		Tablet (For Top-Level Executives)	5		
10		Server	8		
11		Hyper Converged Infrastructure Solution	1		
12		Firewall Security Appliance	1		

**TOTAL** Php 134,000,000.00

Signature:	<b>Requisitioning Officer</b>
Printed Name:	<u>LINA Y. MAQUERA</u>
Designation:	Officer-In-Charge, MISS

Purpose: **To procure various branded and new ICT equipment that can assist MARINA employees in increasing the efficiency and speed of the application processing, and other official use in the MARINA Central Office and MARINA Regional Offices.**

**CERTIFICATION**

- FUNDS AVAILABLE (GAA 2024)  
 NO FUNDS AVAILABLE

INCLUDED IN THE APP FY <u>2024</u> CERTIFIED BY: <u>[Signature]</u>	ATTY. <u>MARIVIC S. RAMOS</u> Chief, Budget Division
MELLANIE T. BALIN <u>10/19/23</u> Chief, Administrative Services	<input type="checkbox"/> Approved <input type="checkbox"/> Disapproved <b>PR Approver</b>

Signature:	<u>[Signature]</u>
Printed Name:	<b>ATTY. HERNANI N. FABIA</b>
Designation:	Administrator <span style="color: blue;">10/19/23</span>

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