



Republic of the Philippines
Department of Transportation
MARITIME INDUSTRY AUTHORITY

PURCHASE REQUEST

Office: MFAS Division/Section: GSD		PR No.: 2022-10-545 SAI No.: 25 OCT 2022			
Item No.	Unit	Item Description	Qty	Unit Cost	Total Cost
1	lot	Procurement of 2023 Janitorial Services for the MARINA Central Office and its Satellite Offices	1		9,000,000.00
		xxxxxxx nothing follows xxxxxxxx			
		<p style="text-align: right;">INCL. IN APP</p> <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>INCLUDED IN THE APP FY 2023 CERTIFIED BY:</p> <p style="text-align: center;"><i>[Signature]</i></p> <p style="text-align: center;">MELLAINE T. BALIN Chief, Administrative Officer</p> <p style="text-align: right;">10/25/22</p> </div>			
		9,000,000.00			
Signature:		<i>[Signature]</i>			
Printed Name:		RODOLFO DIAWA			
Designation:		Chief, GSD-MFAS			
Purpose:		2023 Janitorial Services for the MARINA Central Office and its Satellite Offices as per attached Terms of Reference			
CERTIFICATION					
<input checked="" type="checkbox"/> FUNDS AVAILABLE (FY 2023 NEP) <input type="checkbox"/> NO FUNDS AVAILABLE		<p style="text-align: center;"><i>[Signature]</i></p> ATTY. MARIVIC S. RAMOS, CPA Chief, Budget Division			
		<input type="checkbox"/> Approved		<input type="checkbox"/> Disapproved	
Signature:		<i>[Signature]</i>			
Printed Name:		Atty. HERNANI N. FABIA			
Designation:		Administrator <i>Ma 10/26/22</i>			
<p>Note: Please indicate specific purpose other than "for official use of the Office." (e.g. monthly regular supplies, as per APP. special projects, etc.)</p>					