

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

## **PURCHASE REQUEST**

Office: MFAS Division/Section: GSD				PR No.: 2023 - 12-585 SAI No.: DEC 2 8 2023		
Item No.	Unit	Item Description	Qty	Unit Cost	Total Cost	
1	lot	Procurement of 2024 Security Services for the MARINA Central Office and its Satellite Offices	1		10,417,000.00	
		Xxxxxxx nothing follows xxxxx				
					10,417,000.00	
		Pogujaltionis	Officer		10,417,000.00	
Requisitioni			IN OURSE			
Signature:		DODOL FO	DODOLEG D DIENA			
Printed Name:		RODOLFO R. DIAWA				
Designation		Chief, OSD-MFAS				
Purpose		2024 Security Services for the MARINA Central Office and its Satellite Offices as per attached Terms of Reference				
CERTIFICATION						
FUNDS AVAILABLE FY WAY GAA						
			Atty. MARIVIC S. RAMOS, CPA			
			Chief-Budget Division			
		Approved		Disapprov	rea	
Signature:			08Jan 2024			
Printed Name:		SONIA	SONIA B. MALALUAN			
Designation			Ad ministrator			
No		se indicate specific purpose other than "for offic olies, as per APP. special projects, etc.)	al use of ti	he Office." (e.g.	monthly regular	
Supplies, as per AFF. special projects, etc.)						
				1000		

INCLUDED IN THE APP FY OR 4
CERTIFIED BY

MELLANIE T. BALIN

Chief, Administrative Concer