

Shell
 RECEIVED
 4/6/17
 4/12/17 3/29/17
 MMDA

PURCHASE ORDER

NO. 17-028

Date: March 10, 2017
 Purchase Request No. 17-01-176

TO: Supplier/Dealer/Contractor: SOLANDA ENTERPRISES, INC.
Anda cor. Solana and Magallanes Sts. Intramuros, Manila
 Address: _____

Department/Office Where Delivery is to be made:	Delivery Period: <u>7 calendar days</u>
	Mode of Procurement: <u>direct contracting</u> (exclusive distributor)
Address: _____	Bond Posted
	Amount Nature Particulars

Item No.	Qty.	Unit	Articles	Unit Price	Total Cost
1	3	pcs	Gasket set ✓	66,490.70	199,472.10 ✓
2	3	sets	Main bearing ✓	20046.8	60,140.40 ✓
3	3	sets	Bearing Assembly (con Bearing)x4 ✓	10,350.00	31,050.00 ✓
4	3	sets	Cylinder Liner X4 ✓	57210.2	171,630.60 ✓
5	3	sets	Injector Assembly X4 ✓	433,747.80	1,301,243.40 ✓
6	3	pcs	Bilge Pump Auto - 1100GPH 12V ✓	6,104.20	18,312.60 ✓
7	3	pcs	Fuel Filter External ✓	9,397.80	28,193.40 ✓
8	3	pcs	Impeller ✓	11,432.15	34,296.45 ✓

Grand Total: ₱ **1,844,338.95** ✓

Purpose: For the Engine Overhaul and Parts needed of Ferry Boat No. 10, 11 and 13

RECEIVED
 OAGMFA

OAGMFA-Budget Division
 Received by: Allyssa NUA
 Time: _____
 Date: April 6

RECOMMENDING APPROVAL

MARIA CAROLINA M. SALGADO
 Director III, Finance Service, OAGMFA

APPROVED: USEC. THOMAS M. ORBOS
 Officer in Charge

FUNDS AVAILABLE

RUTH C. DIAZ
 Chief Accountant

CERTIFICATION:

I received today, 4 24 20 17
 Purchase Order and hold myself bound by the terms and stipulations of the contract and other applicable laws.

SOLANDA ENT., INC.
CHRISTIAN CHUA
 Contractor/Dealer/Supplier
CHRISTIAN CHUA
 Authorized Representative