



PURCHASE ORDER

NO. 17-011

Date: February 24, 2017
Purchase Request No. 17-01-134

TO: Supplier/Dealer/Contractor: SOLANDA ENTERPRISES, INC.

Address: Anda cor. Solana and Magallanes Sts. Intramuros, Manila

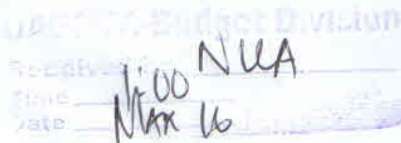
Department/Office Where Delivery is to be made: _____
Delivery Period: 7 calendar days
Mode of Procurement: direct contracting
(exclusive distributor)

Address: _____
Bond Posted

Item No.	Qty.	Unit	Articles	Unit Price	Total Cost
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1	lot		BRAV 48 18616A40 Propeller 19" (stainless)	P	85,650.00
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X - X - X - X



Purpose:

For the use of Ferry Boat No. 15

RECOMMENDING APPROVAL

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

APPROVED:

USEC. THOMAS M. ORBOS
 Officer in Charge

FUNDS AVAILABLE

Ruth C. Diaz
RUTH C. DIAZ
 Chief Accountant

CERTIFICATION:

I received today, 0-15 20 17
 Purchase Order and hold myself bound by the
 terms and stipulations of the contract and other
 applicable laws.

SOLANDA ENT., INC.
 Contractor/Dealer/Supplier

CHRISTINE CHUA
 Authorized Representative