

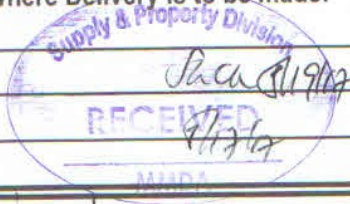


Date: March 16, 2017  
Purchase Request No. 17-01-059  
17-01-070, 17-01-071, 17-01-170

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**  
Amount Nature Particulars



Item No.	Qty.	Unit	Articles	Unit Price	Total Cost
1	1	unit	Bravo 11 x 1.81 Sterndrive Assy 5-5332400TS		539,000.00
2	4	pcs	Electronic Injector Assembly 898101423	103,722.30	414,889.20
3	1	pc	Oil Filter		651.00
4	6	pcs	4-Stroke Engine Oil	450.00	2,700.00
5	1	pc	Gear lube HP (SAE 90)		900.00
6	1	pc	Fuel Filter		870.00
7	1	pc	Filter Fuel		730.00
8	2	pcs	Seal	167.00	334.00
9	4	pcs	Spark Plug	331.00	1,324.00
10	1	pc	Belt 4 Rib Poly V		1,213.00
11	1	pc	Housing Thermostat		7,236.00
12	1	pc	Repair kit		5,489.00
13	2	pcs	Anode		1,116.00
14	1	pc	Anode kit		1,381.00
15	1	pc	Anode kit		1,133.00
16	1	pc	Filter-Fuel w/ Glass		4,363.00
17	3	pcs	Starter Assembly	134,353.35	403,060.05
18	3	pcs	Propeller	61,850.45	185,551.35
19	3	pcs	Alternator Assembly	78,913.00	236,739.00
20	3	pcs	Throttle Cable	9,174.70	27,524.10
21	3	pcs	Accelator Cable	9,024.05	27,072.15
				<b>Grand Total:</b>	<b>1,863,275.85</b>



Purpose: For the preventive maintenance of Ferry Boat Nos. 10, 11, 13, 14, 15, 16, 17

**RECOMMENDING APPROVAL**

\_\_\_\_\_  
**MARIA CAROLINA M. SALGADO**  
Director, III, Finance Service, OAGMFA

APPROVED: \_\_\_\_\_  
**THOMAS M. ORBOS**  
Officer in Charge

**FUNDS AVAILABLE**

\_\_\_\_\_  
Chief Accountant

**CERTIFICATION:**

I received today, 6-5 2017  
Purchase Order and hold myself bound by the terms and stipulations of the contract and other applicable laws.

\_\_\_\_\_  
**SOLANDA ENT. INC.**  
Contractor/Dealer/Supplier  
**CHRISTIAN M. CHUA**  
Authorized Representative

#0050857

247,248,249,550