

Received by M. LABRA  
Time 2:50  
Date 10/28/16

Date: October 24, 2016  
Purchase Request No. 16-05-444

TO: Supplier/Dealer/Contractor: SOLANDA ENTERPRISES INC.  
Address: 730 Anda St., Barangay 655 Zone 069, Intramuros Manila

Department/Office Where Delivery is to be made: \_\_\_\_\_  
Delivery Period: 60 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	72	pcs	Element-Fuel Filter	9,287.00	668,664.00 ✓
2	72	pcs	Oil Filter	5,011.00	360,792.00 ✓
3	18	pcs	Impeller	13,581.77	244,471.86 ✓

Total Amount: **₱ 1,273,927.86** ✓



Engine: Mercury Brand Diesel Engine  
(4 units outboard, 2 units inboards)

Purpose:

For the Preventive maintenance of Ferry Boats No. F10, F11, F12, F13, F14 and F15

**RECOMMENDING APPROVAL**

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

APPROVED:

**USEC/THOMAS M. ORBOS**

**FUNDS AVAILABLE**

\_\_\_\_\_  
**RUTH C. DIAZ**  
Chief Accountant

**CERTIFICATION:**

I received today, 12-15 2016  
Purchase Order and hold myself bound by the terms and stipulations of the contract and other applicable laws.

\_\_\_\_\_  
**SOLANDA ENTERPRISES, INC.**  
Contractor/Dealer/Supplier

**CHRISTIAN CHUA**