



RECEIVED

BY: kat DATE: 12/14/23

# PURCHASE ORDER

## DZ FARM MACHINERIES AND PARTS

Supplier: SUPPLY  
Address: Solano, Nueva Vizcaya  
TIN : 471-841-239

P.O. No. : 2023-12-346  
Date : 12/07/23  
Mode of Procurement: NP SVP (SEC. 53.9)

Gentlemen:

Please furnish this office the following articles subject to terms and conditions contained herein.

Place of Delivery : ABMATC Dipaculao, Aurora Delivery term : FOB Destination  
Date of Delivery : 30CD Payment Term : At least 30CD upon full delivery

Stock No.	Unit	Quantity	Description	Unit Cost	Amount
	UNIT	1	<b>POWER GENERATION SUPPORT</b> 25KVA Diesel power generator set with complete accessories (battery, circuit breakers and switches, wirings, 4 units 5-gallon HDPE containers) including delivery, installation and wiring system including 2 feet concrete flatform: with the following minimum specifications: Frequency: 60Hz Rated AC voltage: 220V DC output: 12V/8.3A Starting system: Electric start (battery included) Noise level: 70-75 Db Engine speed: 1800 rpm Fuel consumption: 6L/hr Coolant capacity: 2.3L Lubricant capacity: 7.8L Fuel tank capacity: 48L Size: 1900x800x1150mm Weight: 676kig	399,000.00	399,000.00

**RECEIVED**  
OFFICE OF THE AUDITOR  
COMMISSION ON AUDIT  
Date: 12/28/23  
By: [Signature]

(Total Amount in Words) **THREE HUNDRED NINETY NINE THOUSAND PESOS ONLY** 399,000.00

Incase of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme: [Signature]  
**CHRISTHINA R. PADIAN**  
Signature over printed name  
12.22.23  
Date

Very truly yours,  
[Signature]  
**WILFRED M. CRUZ**  
(Authorized Official)  
**REGIONAL DIRECTOR**  
Designation

Fund Cluster : 2AFM  
Funds Available : 399,000.00  
**JAYSON B. QUESADA**  
Regional Accountant

ORS/BURS No.: 23-12-4190  
Date: 12-07-23  
Amount: 399,000