



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : **DIAMOND-EMPIRE MARKETING**  
 Address : 1915 Anonas St., Sta. Mesa Manila

P.O. No. : 22-11-2068  
 Date : November 3, 2022  
 Mode of Procurement: EMERGENCY PURCHASE

Gentlemen:

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

Place of Delivery : Central Supply Office  
 Date of Delivery : \_\_\_\_\_

Delivery Term : Within Nov. 7-11, 2022  
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	1	Diesel-powered Generator, CUMMINS - Supply, delivery, installation, testing, commissioning and maintenance of a BRAND NEW 350KVA diesel-powered generator set with 630AT Automatic Transfer Switch (ATS) - At least 8 hours continuous supply tank - 220V/60Hz - At least 3500 x 1150 x 1900 mm - At least 2100 kg dry weight - three (3) phase - Six (6) cylinders - Power Factor: 0.8 - Tank cap of at least 380L  Engine: - heavy duty diesel engine - Water-cooled - Cooling radiator and fan - Flexible fuel connection hoses and drain valve - Special type flexible fuel connection exhaust silencer  Alternator: - Brushless, single bearing, flexible disc  Control system/monitor: - Complete genset parameter display in English - Over and under speed, low oil pressure, under/over generator voltage, low and high battery volt, overcurrent, high engine temperature, start/stop failure, charge fail -Emergency Stop button  For the Pasig City Mega Dialysis Center for the use of City Mayor's Office	2,499,000.00	2,499,000.00

Control No. **3930**

**GRAND TOTAL :      Php 2,499,000.00**


**Total Amount in Words** *Two Million Four Hundred Ninety-nine Thousand Pesos Only.*

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Conforme: for: *BABY LYZA M. LAUDE*  
MICO IVAN L. LAO  
*(Signature over printed name of Supplier)*  
11-04-2022  
*Date*

Very truly yours,

VICTOR MA. REGIS N. SOTTO  
*(Authorized Official)*  
 City Mayor

Requisitioning Office/Dept. :  
  
  
**ERNIE AL O. EDRALIN**  
*(Authorized Official)*

Funds Available :  
  
**JUVY A. CUENCO**  
*Chief Accountant*

Amount : \_\_\_\_\_  
 OBR No. : \_\_\_\_\_



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **DIAMOND-EMPIRE MARKETING**

Address : 1915 Anonas St., Sta. Mesa Manila

P.O. No. : **22-11-2068**

Date : **November 3, 2022**

Mode of Procurement: **EMERGENCY PURCHASE**

Gentlemen:

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

Place of Delivery : **Central Supply Office**

Delivery Term : **Within Nov. 7-11, 2022**

Date of Delivery :

Payment Term : **within 45 days upon completion of delivery**

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			<p>Soundproof Enclosure:</p> <ul style="list-style-type: none"> <li>- NEMA 3R, soundproof and waterproof</li> <li>- Made from sheet steel lined with sound absorbing material</li> <li>- Designed with proof guttering and panel viewing window, side opening access door on either side with lockable handles</li> </ul> <p>Accessories included are:</p> <ul style="list-style-type: none"> <li>- Set- mounted tropical radiator</li> <li>- Set-mounted circuit breaker</li> <li>- Skid-base diesel tank</li> <li>- Digital generator set control with meters and alerts</li> <li>- Exhaust silencer</li> <li>- Lead acid batteries with cable</li> <li>- Auto battery charger</li> <li>- Engine operation and maintenance manual</li> </ul> <p>Warranty for parts: At least 1 year            Warranty for battery: At least 2 years            Service warranty: At least 2 years</p> <p>Please refer to the attached Terms of Reference for the detailed Scope of Works and specifications.            ***** Nothing Follows *****</p>		

For the Pasig City Mega Dialysis Center for the use of City Mayor's Office

Control No. **3930**

**GRAND TOTAL : Php 2,499,000.00**

**Total Amount in Words** *Two Million Four Hundred Ninety-nine Thousand Pesos Only.*

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Conforme :

for: *BABY LYZA M. LAO*

**MICO IVAN L. LAO**

(Signature over printed name of Supplier)

*11-04-22*  
Date

Very truly yours,

**VICTOR MA. REGIS N. SOTTO**

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

Funds Available :

*Ernie Al O. Edralin*

**ERNIE AL O. EDRALIN**

(Authorized Official)

*Juvy A. Quenco*

**JUVY A. QUENCO**

Chief Accountant

Amount: **₱ 2,499,000.-**

OBR No. : **100-2022-10**

**0090-1000**