



PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name

Supplier: SHIMADZU PHILIPPINES CORP.	P.O. No.: 22-09-1904
Address: 19th Floor, Marajo Tower, 26th Street, Corner 4th Avenue, Bonifacio Global City, Fort Bonifacio, Taguig City	Date: 09-06-2022
Mode of Procurement: DIRECT CONTRACTING	

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

Place of Delivery: Pasig City Children's Hospital	Delivery Term: 60 Days
Date of Delivery: _____	Payment Term: within 45 days upon completion of delivery

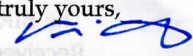
ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	SERT	1	Battery PXL12090 Number: 074-71014-11	300,000.00	300,000.00
2	PCS	1	Warranty on parts to be replace: 3 months PCB Unit, FP-UIF Number: APDCAN-BM71469000 Warranty on parts to be replace: 3 months ***** Nothing Follows *****	26,000.00	26,000.00


Repair and Installation of Defective Parts of Shimadzu Mobile Evo X-ray Machine for the use of Pasig City Children's Hospital (Child's Hope). for the use of Pasig City Children's Hospital

Control No. 3759	GRAND TOTAL :	Php 326,000.00
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Total Amount in Words *Three Hundred Twenty-six 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.

Very truly yours,

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

Conforme: 
FILADOLFO ALAN BUÑAO
(Signature over printed name of Supplier)
Date: 9/14/2022

Requisitioning Office/Dept. : 	Funds Available : 	Amount : ₱ 326,000.- <i>100-2022-09-221-0110</i>
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