



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : PHILIPS PHILIPPINES, INC.	P.O. No. : 22-09-1967
Address : 10F Sunlife Center 5th Avenue corner Rizal Drive, Bonifacio Global City, Fort Bonifacio, Taguig City	Date : 09-29-2022
	Mode of Procurement: DIRECT CONTRACTING

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

Place of Delivery : <u>Pasig City General Hospital</u>	Delivery Term : <u>7 Calendar Days</u>
Date of Delivery : _____	Payment Term : <u>within 45 days upon completion of delivery</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	LOT	1	One-Time Preventive Maintenance of Multiva 1.5T Magnetic Resonance Imaging SN: 80988 Scope of Works: 1. Configuration check 2. Safety check 3. Workflow check 4. System level checks 5. Liquid Cooling 6. Refrigerator System 7. Magnet System 8. Patient Support 9. Systems measurement adjustments 10. Software tests 11. Periodic Image Quality Test (PIQT) 12. Operator Console 13. Viewing and Field check option 14. Corrective Maintenance	120,000.00	120,000.00
2	UNIT	1	Compressor F50 (with installation) ***** Nothing Follows *****	2,498,272.00	2,498,272.00

For the use of PCGH- Radiology Dept. for the use of Pasig City General Hospital

Control No. 3800	GRAND TOTAL :	Php 2,618,272.00
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Total Amount in Words Two Million Six Hundred Eighteen Thousand Two Hundred Seventy-two 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.

Conforme : <u>NILZON CO VILLANUEVA</u> (Signature over printed name of Supplier) <u>10/14/2022</u> Date	Very truly yours, VICTOR MA. REGIS N. SOTTO (Authorized Official) City Mayor
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Requisitioning Office/Dept. : PAULO A. CASTRO JR., MD, PHD. (Authorized Official)	Funds Available : JUVY A. CUENCO Chief Accountant	Amount : <u>Php 2,618,272.-</u> <u>100-2022-OR-</u> OBR No. : <u>0250-4421</u>
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