



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : SHIMADZU PHILIPPINES CORP.
 Address : 19th Floor, Marajo Tower, 26 Street, Corner 4th Avenue, Bonifacio Global City, Fort Bonifacio, Taguig City

P.O. No. : 22-11-2117
 Date : 215 November 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 General Hospital Delivery Term : refer to T.O.R
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	LOT	1	Technological servicing/ repair and installation of part for one (1) unit X-Ray Machine-Radspee Pro DR	80,000.00	80,000.00
2	PIECE	1	X-Ray Tube Model: 0.6/1.2P324DK-85 ***** Nothing Follows *****	1,160,000.00	1,160,000.00

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


Control No. **3993** GRAND TOTAL : **Php 1,240,000.00**


Total Amount in Words One Million Two Hundred Forty 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,

Conforme :


DENNIS MARTIN AZORES
 (Signature over printed name of Supplier)
DEC 2 2022
 Date


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

Requisitioning Office/ Dept. : <div style="text-align: center;"> PAULO A. CASTRO JR., MD, PHD. (Authorized Official)</div>	Funds Available : <div style="text-align: center;"> JUVY A. CUENCO Chief Accountant</div>	Amount <u>₱ 1,240,000.-</u> OBR No. : <u>100-2022-10</u> <u>0333-1421</u>
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