



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. : **22-11-2116**
 Date : **15 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 Children's Hospital**
 Date of Delivery : _____
 Delivery Term : **refer to T.O.R**
 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 Parts for One (1) Unit Shimadzu Model: Flexavision HB Parts to be Replaced: 1pc X-ray Tube Model: 0.6/1.2P324DK-85 Part Number: 582-24486-50 ***** <i>Nothing Follows</i> *****	1,160,000.00	1,160,000.00


Technological Servicing/Repair and Installation of Parts for One (1) Unit Shimadzu for the use of Pasig City Children's Hospital (Child's Hope). for the use of Pasig City Children's Hospital


Control No. **3992** GRAND TOTAL : **Php 1,160,000.00**


Total Amount in Words *One Million One Hundred Sixty 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)
12/1/2022
 Date


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

Requisitioning Office/Dept. :

JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA
 (Authorized Official)

Funds Available :

JUVY A. CUENCOD
 Chief Accountant

Amount : **₱ 1,160,000.00**
 OBR No. : **105-2022-10**
0414-4431