



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **SHIMADZU PHILIPPINES CORPORATION**
Address : 19th floor, Marajo Tower, 26 Street, Corner 4th Avenue, Bonifacio Global City, Fort Bonifacio, Taguig City

P.O. No. : **23-02-0033**
Date : **17 February 2023**
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 Terms of Reference
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	LOT	2	Digital Radiography and Flourosopic X-ray Machine Brand/Model: Shimadzu Flexavision HB	200,000.00	400,000.00
2	LOT	2	Portable X-ray Machine Brand/Model: Shimadzu Mobile Art Evo	70,000.00	140,000.00
3	LOT	2	Portable X-ray Machine Brand/Model: Shimadzu Mobile Dart Evo ***** Nothing Follows *****	160,000.00	320,000.00

Preventive Maintenance and Calibration of the following equipments for the use of Diagnostic Imaging Department (PCCH-Child's Hope). for the use of Pasig City Children's Hospital

Control No. **4246**

GRAND TOTAL : **Php 860,000.00**

Total Amount in Words *Eight 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.

Conforme :

JOSE RICO I. MERCADO JR.
(Signature over printed name of Supplier)
02 MAR 2023
Date

Very truly yours,

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. CUENCO
Chief Accountant

Amount: ₱ 860,000.-
OBR No. : 100-2023-00-
0032-4491