



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **BULLSEYE SOLUTIONS INC.**
Address : **10 EVANGELISTA ST. SANTOLAN, PASIG CITY**

P.O. No. : **23-03-0081**
Date : **07 MARCH 2023**
Mode of Procurement: **PUBLIC BIDDING**

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

Place of Delivery : **Medical Supplies Depot-Pasig City Hall**
Date of Delivery : _____
Delivery Term : **90 Calendar Days**
Payment Term : **within 45 days upon completion of delivery**

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
12	PCS	1	LOT 3-X-RAY ANALOG UNIT XRAY ANALOG UNIT, JUMONG GENERAL (SG HEALTHCARE) - Generator 40KW -Type Inverter type HF 200KHz+ or better -Type : Rotating Anode -Power Supply : 24VAC 50/60 Hz or better At least 60 AMP.Single Phased -Floor rail : Tube Stand Height: at least 2300mm -Wall Stand: at least 2100mm -Table lenght : at least 2010mm or better - Floating table -Oscillating grid -Capable DR upgradable -Analogy xray must be DICOM ready and compatible with existing machine digital radiology (SAMSUNG GR40) ***** Nothing Follows *****	2,480,000.00	2,480,000.00

FOR THE USE OF CITY HEALTH DEPARTMENT

Control No. **4250** GRAND TOTAL : **Php 2,480,000.00**

Total Amount in Words **Two Million Four Hundred Eighty 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 :

EULAMAE R. SOLANO
(Signature over printed name of Supplier)
March 16, 2023
Date

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

Requisitioning Office Dept :

JOSEPH R. PANALIGAN
(Authorized Official)

Funds Available:

JUVY A. CUENCO
Chief Accountant

Amount : **2,480,000.00**
100-2023-00-
OBR No. : **0023-1600**