

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier: BULLSEYE SOLUTIONS INC.					P.O. No.: 23-03-0081				
Address	Address: 10 EVANGELISTA ST. SANTOLAN, PASIG CITY					Date: 07 MARCH 2023			
					Mode of Procurement: PUBLIC BIDDING				
Gentlemen:			bi sindon yeter	Colordarb aph	.20 15a	eril - i	William In		
	Please fu	irnish this offi	ce the following articles sub	ject to the terms	and conditi	ons cont	ained herein:		
Place of D	Delivery :	Medical Supp	lies Depot-Pasig City Hall		Delivery	Term ·	90 Calendar Day		
Date of Delivery :			are a sport a doing only from				a : within 45 days upon completion of delivery		
ITEM				JF 74			UNIT		
NO.	UNIT	QTY	DESCI	RIPTION			COST	AMOUNT	
			LOT 3-X-RAY ANALOG U	INIT	ATTENDED	1 25.3%	21.51		
12	PCS	1	XRAY ANALOG UNIT, JU		RAL (SG		2,480,000.00	2,480,000.00	
			HEALTHCARE) - Generator 40KW						
Charles and		1610.71	-Type Inverter type HF 20	0KHz+ or better		War en Jack			
2		p. p. 69	-Type : Rotating Anode -Power Supply : 24VAC 5	0/60 Hz or better A	At least 60 AM	/IP Single	Phased		
and the second			-Floor rail : Tube Stand H	eight: at least 2300	mm	in .Cirigic	i nasca		
And the second			-Wall Stand: at least 2100 -Table lenght: at least 20			and the second			
			 Floating table Oscillating grid 			11.00		Parameter Control of the Control of	
			-Capable DR upgradable			and the second			
Total Physics (1975)			-Analogy xray must be DICOM ready and compatible with existing machine digital radiology (SAMSUNG GR40)						
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FOR TH	F USF OF	CITY HEALTH	DEPARTMENT						
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and the special section and th						Automorphism of an			
	2)	white and							
Control No	. 4250					GR	AND TOTAL :	Php 2,480,000.00	
Total Amo	ount in Wo	rds Two Mil	lion Four Hundred Eighty The	ousand Pesos Onli	ý. pniema sta	nd of lik	vna ustrijans	1	
			ne full delivery within the time s			e tenth (1/	10) of one (1) per	cent	
for every	day of delay	shall be impos	sed as provided for by the, 2016	IRR of RA 9184.	is denied as	y 78.75 d	et haddo		
							TOTAL TOTAL		
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						200		127	
Conforme	:	Maria	4		V		MA. REGIS		
	Veral III	EULAMAE R	SOLANO		At Magains App.	(<i>P</i>	Authorized Offic	cial)	
	(Signatu		ame of Supplier)				City Mayor	•	
		NI QITCA Date	16, 2023						
			•						
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D		1-		11/1/)				
Requisition	ning Office	/Dept. :	Funds Avail	able/:	/		Amount . Ø	2.480.000 -	
	12						Amount: 9 To	2,480,000 -	
JO		PANALIGAN	,	JUVY A. CUENC	co		OBR No.:	1000	
· · · · · · · · · · · · · · · · · · ·	(Authorize	ed Official)		Chief Accountant	*	1		Paoe - 1	