



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : FUJIFILM PHILIPINES, INC.  
 Address : 25th Floor, SM Aura Tower, 26th Street, Corner McKinlwy Parkway, Fort Bonifacio, Taguig City

P.O. No. : 23-05-0175  
 Date : 04 MAY 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 General 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	UNIT	1	ONE-TIME SOFTWARE SERVICE MAINTENANCE FOR (FUJI PACS-Synapse) Picture Archiving and Communication System Scope of Work: 1. Cleaning of the machine 2. Checking of server hardware and components 3. Cleaning of server hardware 4. Checking of UPS 5. Checking of system storage and logs. 6. Updating PACS (if applicable)  Purchase Order shall cover all items found in the Request for Quotation and Terms of Reference. ***** <i>Nothing Follows</i> *****	22,000.00	22,000.00

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

Control No. **4393** **GRAND TOTAL :** **Php 22,000.00**

**Total Amount in Words** *Twenty-two 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 :

*Kristina Anne Guisardo*  
 (Signature over printed name of Supplier)  
25 May 23  
 Date

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

Requisitioning Office/Dept. :  
  
*Paulo A. Castro Jr.*  
**PAULO A. CASTRO JR., MD, PHD.**  
 (Authorized Official)

Funds Available :  
  
*Juvy A. Cuenco*  
**JUVY A. CUENCO**  
 Chief Accountant

Amount : 22,000.00  
 OBR No. : 100-0027-01  
0002-4131