



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : **23-06-0301**  
Date : **20 JUN 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 : **Central Supply Office**  
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 | 5   | Semi-annual preventive maintenance services for Digital Radiography workstation:<br>*Samsung XGEO-GR40CW(Retrofit System, Innovix Image Server and Agfa X-ray printer) located at CHD-Radiology, Santolan, Manggahan, and Nagpayong Super Health Centers. | 124,667.50 | 623,437.50 |
| 2        | UNIT | 1   | Semi-annual preventive maintenance services for Conventional Radiography:<br>*SG Healthcare Jumong General X-ray(DMX-600) located at mobile X-ray Clinic-ISUZU 4HK!   | 71,250.00  | 71,250.00  |
| 3        | UNIT | 1   | Semi-annual preventive maintenance services for Computed Radiography:<br>*Computed Radiography CR12-X located at Mobile X-ray Clinic-ISUZU 4HK!   | 63,333.33  | 63,333.33  |

Purchase Order shall cover all items found in the Request for Quotation, Terms of Reference/ Technical Specification, and Bid Bulletin/s, if any  
\*\*\*\*\* Nothing Follows \*\*\*\*\*

For the used of City Health Office-Radiology Section. for the use of City Health Office

Control No. **4539**

**GRAND TOTAL :**

**Php 758,020.83**

**Total Amount in Words** *Seven Hundred Fifty-eight Thousand Twenty Pesos And 83/100 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 :

**RHODA PAMELA ROXAS**

(Signature over printed name of Supplier)

Date

**VICTOR MA REGIS N. SOTTO**

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

**JOSEPH R. PANALIGAN, MD, MHA**  
(Authorized Official)

Funds Available :

**JUVY A. QUENCO**  
Chief Accountant

Amount : **P - 758,020.83**

OBR No. : **100-2023-05**

**6159-44 II**