



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : INSTRUMIX SUPPLIER, INC.
 Address : Unit 433/434, 4/F CITYLAND Pasong Tamo Tower 2210 Chino Rocess Ave., Pio Del Pilar, Makati City

P.O. No. : 23-06-0298
 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 : Pasig City General Hospital Delivery Term : refer to Terms of Reference
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	SET	1	WIRELESS PORTABLE FLAT PANEL DETECTOR (DIGITAL RADIOGRAPHY SYSTEM- SHIMADZU) Sensor Dimension: 384 x 460 x 15mm Image Size: 14 x 17 inches Scintillator: Caesium Iodide (CsI) Pixel Pitch: 140 um Pixels: 2,560 x 3,072 pixels Image Acquisition Time: 3 seconds after exposure Recommended Cycle Time: 4 seconds Image Backup Capacity: max. 100 images Acquisition Depth: 16-bits IPX Rating: IP67 Dust and Water Resistance Uniform Load Capacity: up to 400kg Local/ Point Load Capacity: up to 200kg Drop Resistance: up to 1 meter Battery Performance: 16 hours standby time Power/ Battery: Built-in 3400mAh Li-on x 2 Charging Time: approx. 30 minutes or more (charging via cradle) Weight: 3.3kg Complete with: a) Radiologist Workstation - One (1) unit Dell Desktop PC - One (1) Laptop with at least Intel Core i5, 4GB RAM and 1TB Storage (depends on brand/ stock availability) b) Printer - One (1) High Quality Paper Printer c) Two (2) pieces Lead Gown Warranty: Two (2) years warranty on parts and services under normal working condition. For the use of PCGH Radiology Dept. for the use of Pasig City General Hospital	1,750,000.00	1,750,000.00

Control No. **4540** GRAND TOTAL : **Php 1,750,000.00**

Total Amount in Words One Million Seven Hundred Fifty 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 :

JOSELITO C. LOPEZ

(Signature over printed name of Supplier)

July 4, 2023
Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

PAULO A. CASTRO JR., MD, PHD.
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 1,750,000.00

OBR No. : 100-2023-03
0084-4421



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
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 use of PCCH Radiology Dept for the use of Pasig City General Hospital					

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Very truly yours,

Conforme :
JOSELITO G. LOPEZ VICTOR MA REGIS N. SOTTO
 (Signature over printed name of Supplier) (Authorized Official)
July 4, 2023 City Mayor
 Date

Requisitioning Office/Dept. : PAULO A. CASTRO JR., MD, PHD. (Authorized Official)	Funds Available : JUVY A. QUENCO Chief Accountant
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