

PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier Address	processor and an advantage of the last		NC. ND Pasong Tamo Tower 2210 Chino Rocess Ave.,	P.O. No.: 23-06-0298 Date:					
City					Mode of Procur	Mode of Procurement: DIRECT CONTRACTING			
Gentleme		urnish this	office the following articles subject to	the terms and cond	ditions contained	herein:			
	Delivery : <u>F</u> Delivery :	asig City Ge	eneral Hospital		erm : <u>refer to Term</u> erm : within 45 day				
ITEM			TESV	Tuylicite Te	with to day	UNIT			
NO.	UNIT	T QTY DESCRIPTION			COST	AMOUNT			
1	SET	if not ier. all be paid supply all of the ized ve. contract.	Image Size: 14 x 17 inches Scintillator: Caesium lodide (Csl) Pixel Pitch: 140 um Pixels: 2,560 x 3,072 pixels Image Acquisition Time: 3 seconds aff Recommended Cycle Time: 4 seconds Image Backup Capacity: max. 100 ima Acquisition Depth: 16-bits IPX Rating: IP67 Dust and Water Resi Uniform Load Capacity: up to 400kg Local/ Point Load Capacity: up to 200k Drop Resistance: up to 1 meter Battery Performance: 16 hours standb Power/ Battery: Built-in 3400mAh Li-or Charging Time: approx. 30 minutes or Weight: 3.3kg Complete with: a) Radiologist Workstation - One (1) unit Dell Desktop PC - One (1) Laptop with at least Intel C (depends on brand/ stock avaiilability) b) Printer - One (1) High Quality Paper Printer c) Two (2) pieces Lead Gown Warranty: Two (2) years warranty on p	HIMADZU) In the second	Amount - (siber Amount - (sibe		1,750,000.00		
For the	use of PCGH				Dudlicate - retai				
			and appropriate action, to be submit of the PO.		Triplicate - COA (5) da		- Andrews of the Control of the Cont		
			retary to the Sanggunian shall indicat			C. In ca			
Control 1	No. 4540	971.1	which the local saftygoriang approved lact in the certified correct portion.	on Number anderv Iry shall certify the I	GRAND TO	TAL :	Php 1,750,000.00		
Total A	mount in V	Vords One	Million Seven Hundred Fifty Thousand	Pesos Only.					
lı for eve	n case of the ery day of del	failure to ma lay shall be i	ake the full delivery within the time specifient mposed as provided for by the, 2016 IRR of	ed above, a penalty of of RA 9184.			nt		
for eve		lay shall be i	mposed as provided for by the, 2016 IRR o	Very	truly yours,		าเ		

Requisitioning Office/Dept.:

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

JOSELITO C. LOPEZ

(Signature over byInted name of Supplier)

July 4, W13

Date

Funds Available :

Chief Accountant

VICTOR MA REGIS N. SOTTO
(Authorized Official)

(2005 to as City Mayor

Amount: \$ \(\tau \) 750,000-00

OBR No.: \(\frac{100 \cdot 2022 - 03}{2000 \cdot 2022 - 03} \)

0084-4421

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PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier		IX SUPPLIER, IN	15071111	P.O. No.: 23-06-0298 Date: 2 0 JUN 2022						
Address	: Unit 433/4 City	34, 4/F CITYLAN	D Pasong Tamo Tower 2210 Chino Rocess Ave., Pio D	Del Pilar, Makati	Date :	curement: DI	JUN 2023 RECT CONTRACTING			
Gentlemen		151	o the PO. It shall be numbered as follow	mber assigned t	No the nu	3. PO				
	Please	turnish this o	ffice the following articles subject to the	terms and cond	itions contain	ed nerein:				
Place of Delivery: Pasig City General Hospital						erm : refer to Terms of Reference				
						rm : within 45 days upon completion of delivery				
ITEM			year			UNIT				
NO.	UNIT	QTY	DESCRIPTION	amus paipaoass	mico - evolato	COST	AMOUNT			
					e - date of t					
			Terms of Reference/ Technical Specification	n/s, if any						
	and ************************************									
national and applications		1	.e., FOB destination, FOB shipping poin							
			anem Term							
A STATE OF THE STA		e Supply	oods to be purchased as provided by the							
UBLIBIA IN SU			Value although and a Decilemna si		Property Div					
 unit of measurement of the supplies(i.e. box, bottle, etc.). vitty - quantity of goods to be ordered. 										
					Cost - cos					
no contraction of										
		erit to is								
			be approved by the Local Chief Execu							
The state of the s										
Substitution					. Indianana de					
And an analysis and an analysi		eneu Vi	es distributed as follows: alivery of goods and attachment to the							
For the u	so of PCGH	Radiology Dept	for the use of Pasig City General Hospital		oicate - reta					
and the second s		ted five	ew and appropriate action, to be submi							
į					sb (2)					
			อากาเลก ซาซาอนละ Sanggunang approve	on framher and	nang resulud	ริสเญินเม	Php 4 750 000 00			
Control N			ne fact in the certified correct portion.		GRAND	TOTAL :	Php 1,750,000.00			
		FUNTERING NEW YORK	Million Seven Hundred Fifty Thousand Pes	SELECTION DESIGNATION	y ali dispulie	D. Tildean				
In for ever	case of the	e failure to mal	ke the full delivery within the time specified at posed as provided for by the, 2016 IRR of R	Δ 9184			ent			
ioi evei	ry day or de	ay shan be in	(Pale A) to ea notice)	"Arbitration Law						
				Very	truly yours,					
Conform	me :	ITE TO GO WILL	all pay taxes in full and on time and falli for any goods or service delivered. Tha							
		tax clearan	ent within the duration of the contract		rla wheel rela	-				
	bound	SE YNDW LEDDIN	O C. LOPEZ to bris sm	conv.of the inco	VICTOR	MA REGIS N uthorized Office				
	(Sig		inted name of Supplier) mysq xst ort ridly be		SITE OF AN IN	BYISSSM)			
		_July	1 4 W23			City Mayor				
		ur.								
		42	,							
Requisiti	ioning Off	ice/Dept.:	Funds Av	vailable :	10					
Requisiti	ioning Off	ice/Dept. :	Funds Av	vailable :		14 142 ~~				
Requisiti	ioning Off	ice/Dept.:	Funds Av	C		Amount	: \$1,750,000.00			
Requisiti		F: CV	Anto	JUVY A. QUE	ENCO a	Amount OBR No.	16/50,00000			
Requisiti	PAULO	F: CV	Juto O JR., MD, PHD.	C	ENCO antant		16/50 000 00			