



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : <b>SHIMADZU PHILIPPINES CORPORATION</b>	P.O. No. : <b>23-07-0396</b>
Address : <b>19th floor, Marajo Tower, 26 Street, Corner 4th Avenue, Bonifacio Global City, Fort Bonifacio, City of Taguig</b>	Date : <b>07/13/2023</b>
Mode of Procurement: <b>DIRECT CONTRACTING</b>	

Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <b>Pasig City General Hospital</b>	Delivery Term : <b>see attached Terms of Reference</b>
Date of Delivery :	Payment Term : <b>within 45 days upon completion of delivery</b>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	1	<b>Semi-Annual Preventive Maintenance for Digital R/F System Machine (SHIMADZU FLEXAVISION F3)</b> Scope of Work: 1. Cleaning of the machine. 2. Checking of mechanical movements 3. Checking collimator leaves, knobs and light and adjust if necessary. 4. Retightening of bolts and screws. 5. Reapplication/regreasing of high voltage cables. 6. Application of lubricants to bearing and rails. 7. Checking of power supply lines. 8. Reconnection of terminals on electronic boards 9. Checking of electronic boards physically for damage and/or broken cables 10. Calibration and collection of data of the machine.	896,000.00	896,000.00
2	UNIT	1	<b>Semi-Annual Preventive Maintenance for Diagnostic X-Ray (Fixed-Room) (SHIMADZU RADSpeed FH/MF)</b> Scope of Work: 1. Cleaning of the machine. 2. Checking of mechanical movements 3. Checking collimator leaves, knobs and light and adjust if necessary. 4. Retightening of bolts and screws. 5. Reapplication/regreasing of high voltage cables. 6. Application of lubricants to bearing and rails. 7. Checking of power supply lines. 8. Reconnection of terminals on electronic boards 9. Checking of electronic boards physically for damage and/or broken cables 10. Calibration and collection of data of the machine.	156,800.00	156,800.00

Control No. <b>4655</b>	<b>SUBTOTAL :</b>	<b>Php 1,052,800.00</b>
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**Total Amount in Words** *One Million Fifty-two Thousand Eight Hundred 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 :**  
JOSE RICO MERCADO JR.  
*(Signature over printed name of Supplier)*  
 Date: 28 July 2023

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

Requisitioning Office/Dept :  <b>PAULO A. CASTRO JR., MD, PHD.</b> <i>(Authorized Official)</i>	Funds Available :  <b>JUVY A. GUENCO</b> <i>Chief Accountant</i>	Amount : <u>₱1,411,200.00</u> OBR No. : <u>160-2023-03</u> <u>0085-4421</u>
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Agency Name

Supplier : SHIMADZU PHILIPPINES CORPORATION

P.O. No. : 23-07-0396

Address : 19th floor, Marajo Tower, 26 Street, Corner 4th Avenue, Bonifacio Global City, Fort Bonifacio, City of Taguig

Date : 07/13/2023

Mode of Procurement: DIRECT CONTRACTING

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Place of Delivery : Pasig City General Hospital

Delivery Term : see attached Terms of Reference

Date of Delivery :

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
3	UNIT	1	<p>Semi-Annual Preventive Maintenance for Diagnostic X-Ray (Fixed-Room) (SHIMADZU RADSpeed DR)</p> <p>Scope of Work:</p> <ol style="list-style-type: none"> <li>Cleaning of the machine.</li> <li>Checking of mechanical movements</li> <li>Checking collimator leaves, knobs and light and adjust if necessary.</li> <li>Tightening of bolts and screws.</li> <li>Reapplication/regreasing of high voltage cables.</li> <li>Application of lubricants to bearing and rails.</li> <li>Checking of power supply lines.</li> <li>Reconnection of terminals on electronic boards</li> <li>Checking of electronic boards physically for damage and/or broken cables</li> <li>Calibration and collection of data of the machine.</li> </ol> <p>Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specification, and Bid Bulletin/s, if any</p> <p>***** Nothing Follows *****</p>	358,400.00	358,400.00
<p>For the use of PCGH- Radiology Department for the use of Pasig City General Hospital</p>					

Control No. 4655

GRAND TOTAL : Php 1,411,200.00

Total Amount in Words One Million Four Hundred Eleven Thousand Two Hundred 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 :

JOSE RICO I. MERCADO JR.

(Signature over printed name of Supplier)

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 : ₱1,411,200.00

OBR No. : 100-2023-03  
0085-4421