

PURCHASE ORDER **CITY GOVERNMENT OF PASIG**

Agency Name

Supplier:	SHIMADZU PHILIPPINES CORPORATION		P.O. No. :	23-07-0396
1000000		 CONTONSINED AS TOROWS:	05.90 USA2 MAC	II ZII II AA

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

07/13/2023 Date: Mode of Procurement: DIRECT CONTRACTING

Gentlemen:

Address:

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

Delivery Term: see attached Terms of Reference Place of Delivery: Pasig City General Hospital

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	t ery, if not pplier. int. shall be paid the Supply	Semi-Annual Preventive Maintenance for Digital R/F System Machine (SHIMADZU FLEXAVISION F3) 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.	6. Mode of public to public to stated in the	896,000.00
2	UNIT	cutive. horized the contract e DV upon mitted five	Semi-Annual Preventive Maintenance for Diagnostic X-Ray (Fixed-Room) (SHIMADZU RADSpeed FH/MF) 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	16. Penalt PO and 17. Approx 18. Confos repress B. It shall be p Origina Duplica Triplica	156,800.00

SUBTOTAL: Php 1,052,800.00 4655 Control No.

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.

That the private contracting party shall pay taxes in full and on time and failure to do will entitle

Very truly yours,

JOSE RICO (Signature over p

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Date

Requisitioning Office/Dept.:

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

Funds Available:

JUVY A. GUENCO Chief Accountant

Amount: \$1,411,200-00

OBR No.: 100-2023-



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier : Address :	19th floor		NES CORPORATION Ower, 26 Street, Corner 4th Avenue, Bonifacio Global City, Fort			P.O. No.: 23-07-0396 Date: 07/13/2023 Mode of Procurement: DIRECT CONTRACTING		
Gentlemen:	Please fu	:awol rnish this offi	ce the following articles subject	ed of benniess red motor to the terms and cond		ontained herein:		
Place of Deli Date of Deli		asig City Gene		elivery Term : see atta ayment Term : within 45				
ITEM NO.	UNIT	QTY	769V DESCRIP	ΓΙΟΝ		UNIT COST	AMOUNT	
3	UNIT	horized the contract	3. Checking collimator leaves, knonecessary. 4. Retightening of bolts and screws 5. Reapplication/regreasing of high 6. Application of lubricants to bear 7. Checking of power supply lines. 8. Reconnection of terminals on el 9. Checking of electronic boards p broken cables 10. Calibration and collection of da Purchase Order shall cover all the Quotation, Terms of Reference/ Te Bulletin/s, if any ***********************************	DSpeed DR) nents of the machine. ectronic boards hysically for damage an ata of the machine. green found in the Requestional Specification, a specification of the specification of	Procure idling, pri idling, pr	stated si stated si 8. Delivery 9. Paymen 10. Item No 11. Unit - u 12. Quantit 13. Descrip 14. Unit Co 15. Amount 16. Penalty 17. Approve 18. It shall be pr Original	358,400.00	
For the use	e of PCGH-	cate the	ment for the use of Pasig City General H			Sangguniang		
Control No.	4655	, , , , , , , , , , , , , , , , , , ,	uoning ibanga pahinas an uru-	ty shall certify the rec		GRAND TOTAL :	Php 1,411,200.00	
00,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		ords One Mil	lion Four Hundred Eleven Thousan	nd Two Hundred Pesos	Party Company	U. That any an		
for every of	day of dela	y shall be impo	name of Supplier)	Facting party shall perspend party shall perspend payment for a shall regularly present we copy of the income a	ate control Ve	ry truly yours, FOR MA REGIS (Authorized Off	N. SOTTO	
Requisition	AULO A	ce/Dept.: CASTRO JR. thorized Officia	, MD, PHD.	JUVY A. QUENCO	20	Amount : ₽ OBR No. : DD 9	1, 411, 200.60 2023-03 25 - 4421 Page-2	