



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : PHILIPS PHILIPPINES, INC.
 Address : 10F Sunlife Center 5th Avenue corner Rizal Drive Bonifacio Global City, Fort Bonifacio, City of Taguig

P.O. No. : 23-09-0622
 Date : 09/21/2023
 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	LOT	1	Repair and replacement of parts for Philips Multiva 1.5 Tesla MRI Machine (SN: 80988) Scope of Work: - down DACC cabinet and MR host - deinstall old / bad rf amp - install good rf amp as per procedure - remove old LCC cabinet flow setter - install new LCC cabinet flow setter as per procedure - refill LCC cabinet GC circuit with coolant - visual check inspection - power -up - adjust LCC cabinet flow setter to spec. - run rf amp calibration - run PIQT - run test phantom scan - run test patient scan.	110,000.00	110,000.00
2	UNIT	1	Radio Frequency Amplifier (RFA) 1.5T WDH 2 459801349873 D25 WDH D26 RF Amplifier is a product designed as liquid cooled system specifically for Philips 1.5 Tesla MRI systems which increases energy of particles in the body through pulses of resonance and subsequent excitation-relaxation phases.	9,020,679.20	9,020,679.20

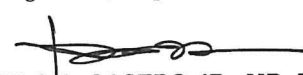

Control No. **4866** SUBTOTAL : **Php 9,130,679.20**

Total Amount in Words Nine Million One Hundred Thirty Thousand Six Hundred Seventy-nine Pesos And 20/100 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.

Conforme : 
NILZON CO VILLANUEVA
 (Signature over printed name of Supplier)
9/21/23
 Date

Very truly yours,
VICTOR MA REGIS N. SOTTO
 (Authorized Official)
 City Mayor

Requisitioning Office/Dept. :  PAULO A. CASTRO JR., MD, PHD. (Authorized Official)	Funds Available :  JUVY A. QUENCO Chief Accountant	Amount : <u>₱ 9,211,207.20</u> OBR No. : <u>166-2623-03</u> <u>0698-4421</u>
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3	PCS	2	LCC2A Flow Setting Valve 459800093641	40,264.00	80,528.00
Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specification and Bid Bulletin/s if any. ***** Nothing Follows *****					

For the use of PCGH- Radiology Dept. (Direct Contracting) for the use of Pasig City General Hospital

Control No. **4866** GRAND TOTAL : **Php 9,211,207.20**

Total Amount in Words Nine Million Two Hundred Eleven Thousand Two Hundred Seven Pesos And 20/100 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.

Conforme :
NILZON CO VILLANUEVA
(Signature over printed name of Supplier)
Date: 9/27/23

Very truly yours,

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 : 9,211,207.20
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