



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier : SHIMADZU PHILIPPINES CORP.
Address : 19th Floor Marajo Tower 26th Street Corner 4th Avenue, Bonifacio Global City, Fort Bonifacio, City of Taguig

P.O. No. : 23-09-0641
Date : 09/26/2023
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 Children's 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	PCS	1	X-ray I/F Unit (XB-1A)	231,755.00	231,755.00
2	PCS	1	Handswitch	13,810.00	13,810.00
3	PCS	1	Lan Connector Cable	10,860.00	10,860.00
4	PCS	1	Support Top Cover	26,550.00	26,550.00

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 *****

Supply and Installation of parts for Shimadzu Model Mobile Dart Evo X-ray Machine for the use of PCCH-Child's Hope. for the use of Pasig City Children's Hospital

Control No. 4878 GRAND TOTAL : Php 282,975.00

Total Amount in Words Two Hundred Eighty-two Thousand Nine Hundred Seventy-five 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.

Conforme :

JOSE RICO MERCADO, JR.

(Signature over printed name of Supplier)

Date

Very truly yours,

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

JOSELITO T. MORETE, MD, MMHOA, DPBA,FPBA
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 282,975.-
100-2023-07-
OBR No. : 0309-099