



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. : 23-09-0640
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
Date of Delivery : _____

Delivery Term : Refer to Terms of Reference
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PC	1	Image Intensifier Model: IA-12LKT13 (U) 6"/9"/12"	3,800,000.00	3,800,000.00
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 Flexavision HB X-ray Machine for the use of PCCH-Child's Hope. for the use of Pasig City Children's Hospital					

Control No. 4877 GRAND TOTAL : **Php 3,800,000.00**

Total Amount in Words Three Million Eight Hundred Thousand 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. :

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

Funds Available

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 3,800,000.-
100, 2023-07-
OBR No. : 0302-4131