



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : SIEMENS HEALTHCARE, INC.  
Address : 10/F M1 Tower 141 H.V. Dela Costa St., Bel-Air Makati City

P.O. No. : 23-10-0734  
Date : 11/13/2023  
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  
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	UNIT	1	<p>ONE-TIME PREVENTIVE MAINTENANCE OF DIGITAL MAMMOGRAPHY MACHINE (MAMMOMAT INSPIRATION SN: 6358)</p> <p>1. Visual Inspection and Controls. Mammo Unit Console table and components. Compression plates and face shield Magnification table (option) Lazer targeting device (option) Mood light (option)</p> <p>2. Function Checks Checking the Mammo unit emergency stop. Checking the detector fans. Checking the grid. Checking the compression and decompression. Checking the rotation and lift movements of the Mammo unit swivel arm. Checking the X-RAY ON warning indicator.</p> <p>3. Image Quality Check.</p> <p>4. Biopsy Components(option) Checking the biopsy table for damage. Checking the biopsy system for proper functioning.</p> <p>5. Electrical Safety checks.</p> <p>6. Cleaning the unit.</p> <p>B. SRS- mean Smart Remote Service which enables fast error identification, remote repair and remote software updates, application support, and preventive maintenance and subject to the SRS Order Form.</p> <p>C. System Updates - means software and hardware updates based on factory recommendations.</p> <p>D. Application Support- means assistance in usability of the system, such as image quality assessment, protocol optimization,</p>	91,000.00	91,000.00

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

Control No. **5017**

**GRAND TOTAL :** **Php 91,000.00**

**Total Amount in Words** Ninety-one 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.

Conforme :

GIGI SUMATRA  
(Signature over printed name of Supplier)  
12/22/2023  
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. CUENCO  
Chief Accountant

Amount : ₱ 91,000.00  
OBR No. : 100-2023-08  
6357-4421



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : SIEMENS HEALTHCARE, INC.  
Address : 10/F M1 Tower 141 H.V. Dela Costa St., Bel-Air Makati City

P.O. No. : 23-10-0734  
Date : 11/13/2023  
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
			<p>etc. via step-by-step guidance through telephone or, if applicable, Smart Remote Service.</p> <p>Note:            &gt; Licensed and trained Service Engineers of the company are the only ones authorized to operate and perform the preventive maintenance procedures. Service reports, certificates of calibration, and good working conditions will be provided by the engineers after performing the One-Time Preventive Maintenance.            &gt; Delivery Term: After receiving a notice to proceed, within 30 days.</p> <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>		

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

Control No. **5017** GRAND TOTAL : **Php 91,000.00**

Total Amount in Words Ninety-one 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.

Conforme :   
GIG SUMATRA  
(Signature over printed name of Supplier)  
12/12/2023  
Date

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

Requisitioning Office/Dept. :  <b>PAULO A. CASTRO JR., MD, PHD.</b> (Authorized Official)	Funds Available :  <b>JUVY A. CUENCO</b> Chief Accountant	Amount : <u>₱ 91,000.00</u> OBR No. : <u>100-2023-06</u> <u>6357-4421</u>
--	--	---