

Supplier: INSTRUMIX SUPPLIER, INC.

## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

P.O. No.: 24-01-1019 Address: 4/F Unit 433/434 Cityland Pasong Tamo Tower Don Chino Roces Avenue, Makati City Date: 17 January 2024 Mode of Procurement: PUBLIC BIDDING 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: 30 calendar days Date of Delivery: Payment Term: within 45 days upon completion of delivery ITEM UNIT NO. UNIT OTY DESCRIPTION COST AMOUNT 1 UNIT 1 DIGITAL MOBILE X-RAY SYSTEM WITH WIRELESS 8,733,000.00 8,733,000.00 (FPD)FLAT PANEL DETECTOR, SHIMADZU Technical Specifications: A. X-ray Control and Generator 32 Kilowatt Generator rating - High frequency inverter type 60 Khz max. - 400mA- 130 KV, 320 mAsr - Cordless with built-in Battery Charger For use on standard electrical power line
 Supply 220V AC 60Hz, Single Phase B. Control Console - X-ray control unit should be digital panel display with illumination of push button type for all operating parameters - Should have computerized control console (soft touch) with Anatomical program setting (APR) with symbolic buttons Up to 441 combinations with manual override - Should have protection partition attached to the main unit With option for remote x-ray control exposure - The steering bas should have Power Assist Operation system with inch mover operation for easy positioning Large and Flat Design LCD Monitor of 19 inches Whole system boot-up time of 2 minutes C. X-ray Tube Assembly Rotating Anode - Anode storage capacity 300 KHU - With fine focus of 0.7 mm; 1.3 mm with target angle of 16 degrees - With Tube Angle Indicator D. X-ray Beam Collimator System - LED Light source to indicate irradiation - Multi-diaphragm x-ray collimator system with cross-hair Line centering - Manually operated with remote control collimator lamp on Control No. GRAND TOTAL: Php 8,733,000.00 Total Amount in Words | Eight Million Seven Hundred Thirty-three 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: HON. VICTOR MA. REGIS N. SOTTO DHEU D/ . LOPEZ (Authorized Official) REGINALD C. QUIZON (Signature over printed name of Supplier) City Mayor Date Requisitioning Office/Dept.: Funds Available Amount: 📆 ያ ባ33,000.00 PAULO A. CASTRO JR., MD, PHD JUVY A. CUENCO OBR No.: 100-2023-D6-0249-4421 'Authorized Official) Chief Accountant



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Scintillator: Cesium Iodide (Cst)
Pixels: 3,488 x 4,256 (14.8 million pixels) size 14x17" Preview Image Access Time: 2 seconds after exposure Pixel Size: 100um Acquisition Depth: 16 bits Battery Performance: 309 Images at 8.6h Sensors Identification : Up to 4- Active ; 10 registered Sensor Exposure Time : Up to 3 seconds Sensor Weight : 2.6kgs/ 5.7. lbs. (battery included) - Battery: Rechargeable Durable FPD : Can withstand 400kg Water Proof FPD: IPX6 Image Preview: Less than 2 seconds Image Processing: Contrast Processing, Dynamic Range Compression, Noise Reduction Multi-frequency Processing, Grid Pattern Remove Process, Auto Exposure Field Control No. 5290 GRAND TOTAL: Php 8,733,000.00 Total Amount in Words | Eight Million Seven Hundred Thirty-three 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: HON. VICTOR MA. REGIS N. SOTTO OSEUM. (Authorized Official) REGINALD C. QUIZON (Signature over printed name of Supplier) City Mayor PEB. 1, 2024 Date Requisitioning Office/Dept.: Funds Available Amount: 予別,733,000.00 JUVY A. OUENCO PAULO A. CASTRO JR., MD, PHD OBR No.: 100-1023-06-0249-442 Authorized Official) Chief Accountant



## **PURCHASE ORDER** CITY GOVERNMENT OF PASIG Agency Name

Supplier :	Supplier: INSTRUMIX SUPPLIER, INC.				P.O. No.: 24-01-1019		
Address: 4/F Unit 433/434 Cityland Pasong Tamo Tower Don Chino Roces Avenue, Makati City					Date: 17 January 2024		
					Mode of Procurement:	PUBLIC BIDDING	
Gentlemen:	Please fui	nish this off	ice the following articles s	ubject to the terms and con	ditions contained herein:		
		isig City Gene	eral Hospital	Delivery Term : 30 calono			
Date of De	livery :			Payment Term: within 45	days upon completion of delivery		
NO.	UNIT	QTY	DESC	CRIPTION	UNIT	AMOUNT	
	Recognition, Scatter Correction (option), Advanced Edenhancement (option) Image Storage: 5,500 images DICOM: Print, Storage, MWM, MPPS, STORAGE COMMITMENT, RDSR						
			**************************************	othing Follows ************************************			
Control No	o. <b>5290</b>				GRAND TOTAL:	Php 8,733,000.00	
Total Am	ount in Wo	rds Eight A	Iillion Seven Hundred Thirt	y-three Thousand Pesos Only.			
for every  Conform	day of delay	Shall be impo	used as provided for by the, 20		Very truly yours,  HON. VICTOR MA. REC  (Authorized O	IS N. SOTTO	
-			R., MD, PHD	Funds Available:  JUVY A. CUENCO  Chief Accountant	OBR No. : 10	#8,733,000.00 0-2023-06-0249.442	
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