



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. : **24-02-1051**
Date : **02/13/2024**
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	LOT	1	Preventive Maintenance for Digital Radiography and Fluoroscopic X-ray Machine, SHIMADZU Shimadzu Flexavision HB	400,000.00	400,000.00
2	LOT	1	Preventive Maintenance for Portable X-ray Machine, SHIMADZU Shimadzu Mobile Art Evo 32	140,000.00	140,000.00
3	LOT	1	Preventive Maintenance for Portable X-ray Machine, SHIMADZU Shimadzu Mobile Dart MX 7	320,000.00	320,000.00

*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 *****

Preventive Maintenance of the following Diagnostic Imaging Equipment for the use of PCCH-Child's Hope. for the use of Pasig City Children's Hospital

Control No. **5331** GRAND TOTAL : **Php 860,000.00**

Total Amount in Words Eight Hundred Sixty 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 : \$60,000.00

OBR No. : 100-2024-01-0017-4431