



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : S.K. NATRAJ CORPORATION

Address : 3890A Araro St., Palanan, Makati City.

P.O. No. : 24-03-1102

Date : 03/07/2024

Mode of Procurement: SMALL VALUE PROCUREMENT

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Medical Supplies Depot

Delivery Term : 60 Calendar Days

Date of Delivery : _____

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	6	Portable Periapical Xray, EIGHTEETH HYPERLIGHT PORTABLE X-RAY SYSTEM WITH NANOPIX 1.3 SCANNER Tube Voltage: 65kV-70kV -Tube Current: At least 1 mA -Exposure Time Range: 0.02-1.5 sec. -Main Body: At least 1.60kg -Battery: 2000mAh X4 -Battery DC: 16.8V -Battery Charger AC: 100-240V -At least 80,000 exposures -Cordless Handheld -With smart angulation system and locking system, -Receptor can be used with film -Digital sensor or phosphor plate, -With digital sensor with imaging area of at least 22 x 30mm with at least 4mm thickness -Mechanical size of at least 27.5 x 36 x 4.8mm -Pixel matrix of at least 1200 x 1600, -True resolution of at least 20lp/mm -With ISO certification or its equivalent *Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specifications and Bid Bulletin/s if any. ***** Nothing Follows *****	135,500.00	813,000.00

Control No. **5390**

GRAND TOTAL : **Php 813,000.00**

Total Amount in Words Eight Hundred Thirteen 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 :

For. Levi S. Suroyan
ASHOK MAHIBUBANI

(Signature over printed name of Supplier)

3/20/24
Date

Very truly yours,

VICTOR MA REGIS N. SOTTO
(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

for Philip J. Dela Cruz
JOSEPH R. PANALIGAN, MD, MHA
(Authorized Official)

Funds Available :

Juvy A. Cuenco
JUVY A. CUENCO
Chief Accountant

Amount : ₱ 813,000.00

OBR No. : 106-2024-03-0023
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