



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : BULLSEYE SOLUTIONS INC.
Address : 10 EVANGELISTA ST. SANTOLAN, PASIG CITY

P.O. No. : 24-04-1177
Date : 04/12/2024
Mode of Procurement: DIRECT CONTRACTING

Gentlemen:

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

Place of Delivery : Central Supply Office
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	4	Semi-annual preventive maintenance services for Digital Radiography workstation Samsung XGEO-GR40CW, SAMSUNG INNOVIX AGFA Retrofit System, Innovix Image Server and Agfa X-ray printer located at CHD-Radiology, Santolan, Manggahan, and Sumilang Super Health Centers.	299,250.00	1,197,000.00
2	UNIT	1	Semi-annual preventive maintenance services for Conventional Radiography SG Healthcare Jumong General X-ray(DMX-600), SG HEALTHCARE located at mobile X-ray Clinic-ISUZU 4HKI	171,000.00	171,000.00

*Purchase Order shall cover all the items found in the attached Request for Quotation, Terms of Reference, Technical Specification and Bid Bulletin/s if any.

***** Nothing Follows *****

For the use of City Health Department-Radiology Section for the use of City Health Office


Control No. **5467**

GRAND TOTAL : Php 1,368,000.00

Total Amount in Words One Million Three Hundred Sixty-eight 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 :


RHODA PAMELA ROXAS
(Signature over printed name of Supplier)
May 08, 2024
Date

Very truly yours,


VICTOR MA REGIS N. SOTTO
(Authorized Official)

City Mayor

Requisitioning Office/Dept. :


JOSEPH R. PANALIGAN, MD, MHA
(Authorized Official)

Funds Available :


JUVY A. CUENCO
Chief Accountant

Amount : 1,368,000.00

OBR No. : 60-2024-020023-4411