

PURCHASE ORDER

Agency Name

Supplier: SHIMADZU PHILIPPINES CORP. Addr 1989: Floor, Marajo Tower, 26th Street, Corner 4th Avenue, Bonifacio Global City , Fort Bonifacio, T					P.O. N	22-09-1904 9-06-2022	
			visiligine with a temble bins and	in continu	Mode o	f Procurement: DIREC	T CONTRACTING
Gentlemen:		ırnish this offi	ce the following articles subject to the terms a	and condit	ions co	ntained herein:	
Place of Delivery : Pasig City Children's Hospital Date of Delivery :				Delivery Term: 60 Days Payment Term: within 45 days upon completion of deliver			
ITEM			765V	I uj Ilielie		UNIT	COMPICTION CONVO
NO.	UNIT	QTY	DESCRIPTION			COST	AMOUNT
1	SERT	1	Battery PXL12090 Number: 074-71014-11			300,000.00	300,000.00
			memerate as maz memeratement of element				
2	PCS	Jon II , yriew	Warranty on parts to be replace: 3 months PCB Unit, FP-UIF	neviled t	o eleta	26.000.00	26,000.00
-	103	upplier.			n liede l	20,000.00	20,000.00
		point. ds shall be pa	Warranty on parts to be replace: 3 months ***********************************	·*****	+***		
Repair a	and Installation Idren's Hospita	n of Defective Pa al	arts of Shimadzu Mobile Evo X-ray Machine for the use of	Pasig City (Children's	Hospital (Child's Hope).	for the use of Pasig
			ment of the supplies(i.e. box, bottle, etc.).				
			goods to be ordered.				
		official of the					
			ne PO shall be approved by the Local Chief Ex- luned by the supplier/contractor of his duly a				
			fy his conformity to the terms and conditions				
			c (3) copies distributed as follows:				
						Origin	
			v the Supply and Property Division for their fi				
		bmitted five					
			m perfection of the PO.				
			hase, the Secretary to the Sanggurdan shall in		Transpla 1	n recent	
			mber under which the local Sanguniang app				
			ill certify the fact in the certified correct porti				
Control N	o. 3759	timque ed ils	g from the implementation of this contract sh	nieno silu	G	RAND TOTAL :	Php 326,000.00
Total Am	ount in W	ords Three H	lundred Twenty-six Thousand Pesos Only.	tuda ^{II} aci	ovenesi	estimanto	
for every	day of delay	y shall be impo	the full delivery within the time specified above, a posed as provided for by the, 2016 IRR of RA 9184.				ent
Conform	e:		uly validated with the tax payment made the		VICTO	OR MA. REGIS N	N. SOTTO
	FIL	ADOLEDAL	AN BUÑAO	-(3		(Authorized Offic	
	(Signati		nathe of Supplier)			City Mayor	
			11 1-012				
		Da	te				

Requisitioning Office/Dept.:

Funds Available :

Amount: (\$\frac{324,000.-}{100-2025-09-}