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PURCHASE ORDER

TEODORO B. GALAGAR DISTRICT HOSPITAL, JAGNA, BOHOL
Agency/Procuring Entity

Supplier :	PHILIPS PHILIPPINES INC.	D.O. No. :	P.O. # - PHO - 2022 - 115
Address :	10F Sunlife Center, 5th Avenue cor. Rizal Drive, Bonifacio Global City, Taguig	Date :	June 08, 2022
Telephone No.:		Mode of Procurement :	Direct Contracting
TIN :			

Gentlemen/Mesdames:


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


Place of Delivery:	<u>TEODORO B. GALAGAR DISTRICT HOSPITAL, JAGNA, BOHOL</u>	Delivery Term:	Please Read Terms & Conditions at the back hereof.
Date of Delivery :	<u>FIFTEEN (15) DAYS AFTER RECEIPT OF NOTICE TO PROCEED</u>	Payment Term:	Upon Completion of Delivery
Warranty Period:	<u>THREE (3) MONTHS</u>		

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	1	lot	Annual Preventive Maintenance Package of Philips Full Digital X-Ray Machine (Full Comprehensive) Protection Package	850,000.00	850,000.00
			- all parts that will require to be replaced shall be furnished by Philips free of charge inclusive of the X-ray Tube		XXXXXXXX
			- unlimited corrective maintenance (CM) visits per year		
			- once every 6 months preventive maintenance (PM) visit with calibration report which is a requirement by Food & Drug Administration (FDA) during annual renewal of X-ray license to operate (LTO) that is also one of the major documents needed for DOH LTO annual renewal registration		
			- includes software & hardware updates		
			- technical phone support		
			- includes charges on labor & travel		
			X-X		


(total amount in words) **EIGHT HUNDRED FIFTY THOUSAND PESOS ONLY**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for everyday of delay shall be imposed.

Conforme: 
SENERIZA D. CASTRO
PHILIPS PHILIPPINES INC.
Signature over printed name of Supplier
JUN 17 2022
Date

Very truly yours,

ATTY. ARTHUR C. YAP
Governor
By Authority of the Governor:

ATTY. KATHYRIN FE D. PIOQUINTO
Provincial Administrator
Date approved: **JUN 13 2022**

Funds Available:	 EUSTAQUIO A. SOCORIN Provincial Treasurer	Earmarked No. :	0724
		Amount :	P 850,000.00