



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2304055**

Purchase Order Date: **23 MAY 2023**

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	: QCGH-23-SERVICES-0203C
Company Name	: PHILIPS PHILIPPINES, INC.	Mode of Procurement	: Direct Contracting C
Address	: 10th Floor Sunlife Center, 5th Avenue corner Rizal Drive, Bonifacio Global City, Taguig	Resolution No.	: 23-A-086
Business Type	: Corporation Registration #A200100045	TIN Number	: 209-338-703-00000
		Contact Number	: 902-8989

Sir/Madam:

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

Place of Delivery : QUEZON CITY GENERAL HOSPITAL

Delivery Schedule : Upon request of the end-user until December 31, 2023

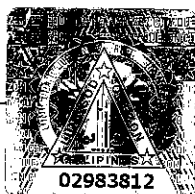
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	PREVENTIVE AND CORRECTIVE MAINTENANCE OF PHILIPS MEDICAL EQUIPMENT Scope of works: 1. Corrective maintenance. This shall consist of the performance of all acts necessary to bring the system to good working order with care of equipment bog down which will include calibration, repair and/or replacement of parts. This corrective maintenance shall be performed anytime as deemed necessary 2. Four (4) planned maintenance per year. This shall consist of the systematic and routine inspection and adjustment carried out on the system at regular interval in order to keep the system within specification 3. In the performance of the Planned Maintenance and the Corrective Maintenance, all parts that will be required to be replaced for the system shall be furnished by service contractor, free-of-charge inclusive of the X-ray tube, image intensifiers, transducers, coil, detector, pick-up tube, lamps and other vacuum or gas filled device. 4. System Performance Software and hardware updates free-of-charge. This does not include system upgrades 5. This proposal includes the like-for-like upgrade of the Extended Brilliance Workspace into the IntelliSpace IX/LX Workstation 6. Helium refill of 250L once the level reaches 50% 1 Ingenia 1.5 T (MRI) Serial No. 84288 2 Philips Duo Diagnost S/N: 457622/SN10001815 3 Microdose SI Universal Serial No. 170089-10 4 Philips HD 7 Ultrasound System Serial No. C151100162 5 BV Endura Serial No.4919 Terms of payment: Quarterly payment for one (1) year ***** Nothing Follows *****	unit unit unit unit unit	1 1 1 1 1	5,002,480.00 1,325,511.00 1,688,727.00 692,215.00 1,215,000.00	5,002,480.00 1,325,511.00 1,688,727.00 692,215.00 1,215,000.00

Total Amount : 9,923,933.00

Total Amount In Words (Pesos): Nine Million Nine Hundred Twenty-Three Thousand Nine Hundred Thirty-Three Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor



Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 9,923,933.00

OBR: 100-2024-05-03812

TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an Integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on 26 MAY 2023 and to expire on -

CONFORME:

Ana Lorenaire G. Jones / 011-9167741-4

SIGNATURE OVER PRINTED NAME

Service Sales manager

IN THE CAPACITY OF

May 26, 2023

DATE

Duly authorized to sign this Purchase Order for and on behalf of PHILIPS PHILIPPINES INC.

COMPANY NAME

SUBSCRIBED AND SWORN to before me this MAY 26 2023 day of May at City of Manila Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her OWN ID with his/her photograph and signature appearing thereon with No. 011-9167741-4

ATTY. HENRY D. BASA

NOTARY PUBLIC, CITY OF MANILA

APPOINTMENT 097/12/31/2023 MANILA

IBPN. 181139 / 01/03/2023

PTR N. 0861145 / 01/03/2023

ROLL NO. 29679, TIN NO. 172-528-628

MCIP COMB. NO. WIL-0000165 VALID UNTIL APRIL 30, 2025
1411 TAYUMAN ST., STA. CRUZ, MANILA

Doc. No. 158
Page No. 29
Book No. 49
Series of 7023

***This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to P=2,500,000.00 and above only)