



Republic of the Philippines  
**QUEZON CITY GOVERNMENT**



PO Number **E2501185**

**Purchase Order** Date: **DEC 19 2024**

Procuring Unit : QUEZON CITY GENERAL HOSPITAL	Project Number : QCGH-25-HMES-0074
Company Name : PHILIPS PHILIPPINES, INC.	Mode of Procurement : Direct Contracting C
Address : 10F Sunlife Center, 5th Ave. cor. Rizal Drive, Bonifacio Global City, Taguig City 1634	Resolution No. : 25-GSA-011
Business Type : Company Reg. No# A200100045	TIN Number : 209-338-703-00000
	Contact Number : 09178000816

**Sir/Madam:**  
 Please furnish this office the following articles subject to the terms and conditions contained here:

**Place of Delivery :** Upon end-user's instruction subject to proper coordination with CGSD  
**Delivery Schedule :** Until December 31, 2025  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	PREVENTIVE AND CORRECTIVE MAINTENANCE OF PHILIPS MEDICAL EQUIPMENT  Scope of works: 1. Planned maintenance. This shall consist of the systematic and routine inspection and adjustment carried out on the system at regular intervals in order to keep the system within specifications. 2. Unlimited Corrective Maintenance. This shall consist of the performance of all acts necessary to bring the system to good working order, which will include calibration, repair and/or replacement of parts. This corrective maintenance shall be performed at your request during regular working hours. 3. In the performance of the Planned Maintenance and the Corrective Maintenance, all parts that will be required to be replaced shall be furnished by Philips, free-of-charge inclusive of the Core Parts such as X-ray Tube, Flat Panel detectors, image Intensifier, and coils. (Core parts varies per modality model) Normal Parts: All OEM hardware parts of the system. Core Parts: OEM Coils, X-ray Tubes, Flat panel detectors, Image intensifier (Varies per modality model) 4. This does not include all 3rd party items, accessories, and consumables, such as UPS, Chiller, Helium, Thermal Printers, DVR and the likes. 5. System performance software and hardware updates are free-of-charge. This does not include system upgrades. 6.) This includes Chiller Coverage PM and unlimited CM at labor only package all parts needed for chiller will be quoted separately. (Applicable for MRI system only) Microdose Mammography, SN: 170089-10, (PM Visits per year: 4 Visit)	Lot	1	1,646,990.00	1,646,990.00

**Obligation Request :** 100-2025-01-0062  
**Approved Budget for the Contract :** 15,286,002.73  
**Funds Available:**

VICTOR NUANNUA 12-27-24  
 Signature Over Printed Name  
 Supplier / Date

**RUBY G. MANANGU**  
 City Accountant



Republic of the Philippines  
**QUEZON CITY GOVERNMENT**



PO Number **E2501185**

**Purchase Order** Date: **DEC 19 2024**

Procuring Unit : QUEZON CITY GENERAL HOSPITAL  
 Project Number : QCGH-25-HMES-0074  
 Company Name : PHILIPS PHILIPPINES, INC.  
 Mode of Procurement : Direct Contracting C  
 Address : 10F Sunlife Center, 5th Ave. cor. Rizal Drive, Bonifacio Global City, Taguig City 1634  
 Resolution No. : 25-GSA-011  
 Business Type : Company Reg. No# A200100045  
 TIN Number : 209-338-703-00000  
 Contact Number : 09178000816

**Sir/Madam:**  
 Please furnish this office the following articles subject to the terms and conditions contained here:

**Place of Delivery :** Upon end-user's instruction subject to proper coordination with CGSD  
**Delivery Schedule :** Until December 31, 2025  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
2	MRI Inegina, SN: 84288 (PM Visits per year: 4 Visit)	Lot	1	7,125,652.73	7,125,652.73
3	BV Endura, SN: 4919 (PM Visits per year: 4 Visit)	Lot	1	1,957,170.00	1,957,170.00
4	CT Brilliance, SN: 10285 (PM Visits per year: 4 Visit)	Lot	1	4,556,190.00	4,556,190.00

Terms of payment: Quarterly

**Total Amount : 15,286,002.73**

Total Amount In Words (Pesos): Fifteen Million Two Hundred Eighty-Six Thousand Two Pesos and 73/100 Only

Obligation Request : 100 - 2025 - 01 - 00062

Approved Budget for the Contract : 15,286,002.73

Funds Available:

*Ruby G. Manangu*  
**RUBY G. MANANGU**  
 City Accountant



*MA. JOSEFINA G. BELMONTE*  
**MA. JOSEFINA G. BELMONTE**  
 City Mayor

*NILTON VILLANUEVA* 12-27-24  
 Signature Over Printed Name  
 Supplier / Date

TERMS AND CONDITIONS

- 1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITH'N 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.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect.
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.
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE.
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 JAN 01 2025 and to expire on -

CONFORME: [Signature]
NIGORA VILLANUEVA
SIGNATURE OVER PRINTED NAME

CS DELIVERY LEADER
IN THE CAPACITY OF

12-27-24
DATE

Duly authorized to sign this Purchase Order for and on behalf of PHILIPS Philippines Inc.
27 DEC 2024
COMPANY NAME
QUEZON CITY

SUBSCRIBED AND SWORN to before me this \_\_\_ day of \_\_\_, \_\_\_ at \_\_\_, 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 PASSPORT with his/her photograph and signature appearing thereon with No. P/860544c VALID UNTIL 02 OCT 2032
ATTY. RIZAL JOSE F. VALMORES

Doc. No. 377
Page No. 81
Book No. 2554
Series of 2024

NOTARY PUBLIC
UNTIL DECEMBER 31, 2024
ADM MATTER NO. 153
PTR NO. 5081994D 01-02-2024 / Q.C.
IBP NO. 329024 / 12-15-2023 / Q.C.
ROLL NO. 20435
MCLE NO. VII-0008500 / 05-07-2024
San Roque, Murphy, Quezon City

\*\*\*This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)