



# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
Matti, Digos City

Supplier :	I VAXX MARKETING CORPORATION	P.O. No. :	G-130A-22CB
Address :	379 Silam Road Central Park, Bangkal, Davao City	Date :	JUL 25 2022
Email/Tel# :	ivaxxmarketing@gmail.com/297-8748	Mode of Procurement :	Competitive Bidding
T.I.N :	474-541-136-000	End-User :	PHO
PR. No./Date	0799-CB-22 04/29/2022		

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

Place of Delivery : PGSO Warehouse	Delivery Term : <b>FOB Destination</b>
Date of Delivery : Within 30 calendar days upon receipt of P.O.	Payment Term : <b>Credit Basis</b>

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
2	unit	<b>CT Single Syringe Injection System, Pedestral Type with Console</b>  <i>Overview Features:</i> *Touch Screen/Color LCD *Simple Operation *Friendly design *Easy to understand result and easy protocol entry *Improves throughput minimizes error *Easy to learn and less training  <i>Console:</i> *Flow rate: 0.1-10mL/sec *Volume: 1-200mL *Pressure Limit: 10-300 PSI *Rise Time: OFF: 0.5 sec Fixed; ON: 2 sec Fixed *Real Time Pressure Graph: YES *Protocol Memory: 160 Protocols for five (5) users *Scan Time: 0-300 sec *Remote Injection Start/Abort/Hold: YES *Synchronization Features: YES  <i>Powerhead:</i> *Air Check Button: YES *Injection Start/Abort/Hold: YES *Syringe Adapter. 100/200 mL *Contrast Warmer: YES  <b>At least 1 year warranty on parts and services; Installation, training and decommissioning included; After sales service 24/7 and on-call if problem arises as needed; has services center within Region XI and General Santos City; Delivery Period: 30 calendar days.</b>	BAYER	1	554,353.00	554,353.00
					<b>SUBTOTAL</b>	<b>554,353.00</b>
		***** FOR DSPH IMAGING DEPARTMENT, PHARMACY DEPARTMENT, LABORATORY DEPARTMENT AND NURSING SERVICES USE. GENERAL FUND 2022 CAPITAL OUTLAY - MEDICAL EQUIPMENT 1-07-05-110				

**Reminder :** Delivery shall be made not later than 12:00 noon

**Total Amount in words:** Five Hundred Fifty Four Thousand Three Hundred Fifty Three Pesos **TOTAL 554,353.00**

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

<p style="text-align: center;">   <b>I VAXX MARKETING CORPORATION</b>            Signature over Printed Name / Date            Date: 8/11/22         </p>	<p style="text-align: center;">           Very truly yours   <b>YVONNE ROÑA CAGAS</b>            Governor              OBR No. 6041-7-22-601            6042-7-22-601            BY AUTHORITY OF THE GOVERNOR            ERBERT R. GONZALEZ            PROVINCIAL ADMINISTRATOR         </p>
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**Funds Available**