

PURCHASE ORDER

Provincial Government of southern Leyte
 Agency/Procuring Entry

Supplier : ISOMEDICAL VENTURES, INC.	P.O. No. : 0017
Address : Butuan City	Date : 12 MAY 2020
Tel.No. :	Mode of Procurement:
TIN :	NP-Emergency
	PR. No./s: 0343

Gentlemen:

Please furnish this office the following articles subject to the terms and condition contained herein

Place of delivery: PGSO

Date of Delivery: Immediately

Item No.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	unit	1	PORTABLE X-RAY MACHINE FUJIFILM	7,975,000.00	7,975,000.00
			Technical Specifications:		
			Generator: DSP controlled, High Frequency, 4 kW		
			Input Voltage: 230/110V Single Phase AC, 50/60 Hz		
			KV range: 40 kV to 100 kV in steps of 1 kV		
			mA range: 10 mA to 100 mA		
			mAs range: 0.1 mAs to 250 mAs		
			Exposure time: 10 msec to 5 sec		
			Indicators and controls: Set kV & Set mAs, Exposure ready & Fault		
			X-ray tube: Stationary anode type		
			Focal Spot: 1.8 IEC 60336		
			Maximum X-ray field: 480mm x 480mm at 1 m from focal spot		
			Leakage radiation: <50 mR/hr at 1 m from focal spot		
			Trolley arm extension: 23° to 139° vertical		
			Tube head vertical rotation: <290°		
			Tube head horizontal rotation: 360°		
			Collimator rotation: -90° to +90°		
			Total weight of the SKANMOBILE: 83kgs Maximum		
			Wired/Wireless DR System		
			Technical Specifications:		
			Wired/ Wireless Capability		
			Detector Material: GoS		
			SEE NEXT PAGE		

PGSO
 RECEIVED BY
 [Signature]
 5/22/2020
 DATE

Note: Please see terms and conditions at the back

7,975,000.00

(Total Amount in Words) SEVEN MILLION NINE HUNDRE SEVENTY FIVE 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 of everyday of delay shall be imposed.

Conforme:

ROSETTE JOY G. SAGAY

Signature Over Printed Name of Supplier

Date 05/22/2020

DAMIAN G. MERCADO

Provincial Governor

5-21-2020 Authorized Official

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.: _____

Certified Correct: _____ Date: _____

Secretary to the Sanggunian

PURCHASE ORDER
 Provincial Government of southern Leyte
 Agency/Procuring Entry

Supplier : **ISOMEDICAL VENTURES, INC.** P.O. No. : **0017**
 Address : Butuan City Date : **22 MAY 2020**
 Tel.No. : Mode of Procurement:
 TIN : NP-Emergency
 RR. No./s: 0343

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

Place of delivery: PGSO
 Date of Delivery: Immediately

Item No.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			Light Weight: up to 2.6kg		
			Image size: Automatic sizing up to 14"x17"(35cm x 43cm)		
			Detector Matrix Size: more than 6 Megapixels		
			Image Preview: less than 2sec		
			Pixel Pitch: from 125um to 150um		
			DR Flat Panel Detector		
			No. of FPD: 1		
			Acquisition depth: 16 bits or higher		
			Battery: Rechargeable		
			with internal memory allows detector-only image storage(up to 100images)		
			IPX6 Waterproofing		
			up to 310kg load capacity(shell-shape with rib magnesium alloy)		
			battery with extra sleep mode function(will last up to 18hrs)		
			Anti Bacteria Coating		
			Acquisition Workstation Specification:		
			Monitor		
			Standard LCD/LED-type monitor		
			Diagonal dimension of image screen at least 17" or more		
			PC		
			Minimum i5 Processor(CPU)		
			HDD: 500GB or More		
			Memory= 4GB or more		
			SEE NEXT PAGE		

PGSO
 RECEIVED BY
 [Signature]
 5/22/2020
 DATE

Note: Please see terms and conditions at the back

(Total Amount in Words)

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 of everyday of delay shall be imposed.

Conforme:

[Signature]
 ROSE JE JOY G. SACAY

Signature Over Printed Name of Supplier

Date 05/24/2020

[Signature]
DAMIAN G. MERCADO
 Provincial Governor
 Authorized Official

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.:

Certified Correct: _____ Date: _____

Secretary to the Sanggunian

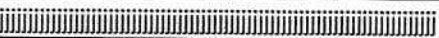
Republic of the Philippines
PROVINCE OF SOUTHERN LEYTE
City of Maasin

PURCHASE ORDER
Provincial Government of southern Leyte
Agency/Procuring Entry

Supplier : ISOMEDICAL VENTURES, INC.	P.O. No. : 0017
Address : Butuan City	Date : 22 MAY 2020
Tel.No. :	Mode of Procurement:
TIN :	NP-Emergency
	PR. No./s: 0343

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

Place of delivery: PGSO
Date of Delivery: Immediately

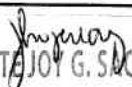
Item No.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			Image Storage: up to 4000 images(14x17 chest xray)		
			Imaging Software		
			Software for Patient ID entry,viewing processing of images and documentation		
			Display of exposure, Target and Deviation indices (IEC 62494-1)		
			Display of Patient data and actual exposure technique factors used		
			Image analysis tools (Distance Measurement, ROI Mean, Pixels Value (MPV) and PVSD measurement, Contrast adjustments, Annotations)		
			Image processing Functionality (window/level adjustment, Reverse Contrast Mapping, Edge Enhancement)		
			Other Terms and Conditions:		
			a. One (1) year warranty on parts and services after inspection and acceptance.		
			b. Five (5) years availability of spare parts.		
			c. Free installations		
			d. Conduct free training from engineers.		
			e. Provide preventive maintenance for the equipment.		
			f. Brand has been in the local/international market for at least ten (10) years.		
			g. Sixty (60) days delivery term		
					
			For use in SOYMPH		

PGSO
RECEIVED BY
[Signature]
5/22/2020
DATE

Note: Please see terms and conditions at the back **7,975,000.00**

(Total Amount in Words) SEVEN MILLION NINE HUNDRE SEVENTY FIVE 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 of everyday of delay shall be imposed.

Conforme:

ROSETTE JOY G. SICAY
Signature Over Printed Name of Supplier
Date 05/22/2020


DAMIAN G. MERCADO
Provincial Governor
5-21-2020 Authorized Official

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.: _____
Certified Correct: _____ Date: _____
Secretary to the Sanggunian