SERVICE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	PHILIPS PHILIPPINES, INC.	P.O. No. :	23061745
Address :	10/F Sun Life Centre 5th Avenue corner Rizal Drive	Date :	10-20-23
	Bonifacio Global City, Taguuig City	Mode of Procurement :	DIRECT CONTRACTING
Telephone No. :	1800 8739 5225		
TIN :	209 338 703 000		

Gentlemen:

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

Place of Delivery :	CNPH	Delivery Term :	7 CD
Date of Delivery :	10/30/23	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	package	Preventive Maintenance of Philips, Digital X-Ray, Protection Package: All parts that will required to be replaced free of charge, inclusive the X-Ray Tube Detector Planned Maintenance Unlimited Corrective Maintenance and System Performance Software and Hardware updates	187,500.00	187,500.00
			for Radiology use 3rd quarter		
Total amount in words:			One Hundred Eighty Seven Thousand Five Hundred Pesos Only		187,500.00

In case of failure to deliver within the time specified above, penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Very truly yours,

RICARTE R. PADILLA
Governor

Conforme:

NILZON VILLANUEVA
Signature over printed name of Supplier

10-23-23
Date