

CONTRACT AGREEMENT

This AGREEMENT made this 5th day of February 2024 between the PROVINCIAL GOVERNMENT OF PANGASINAN, of the Philippines (hereinafter called the "Procuring Entity") of the one part and CARTAL ENTERPRISES INC. (hereinafter called the "Contractor/Supplier") of the other part;

WHEREAS, the Entity is desirous that the Contractor execute **Supply and Delivery of Hospital Equipment at Provincial Governor's Office, Lingayen, Pangasinan (for use of Various Hospitals – Urdaneta District Hospital, Eastern Pangasinan District Hospital and Lingayen District Hospital); LBP Loan; PR No. 2024-01-0001; Solicitation No. PANG-2024-01-0002-G**, and the Entity has accepted the Bid for **One Hundred Nineteen Million, Nine Hundred Ninety-Nine Thousand Nine Hundred Ninety-Seven Pesos Only (P119,999,997.00)** by the Contractor for the execution and completion of such Works and to remedy any defects therein.

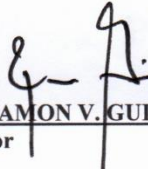
NOW, THIS AGREEMENT WITNESSETH AS FOLLOWS:


1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz.:
 - i. Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract; and
 - iv. Supplemental or Bid Bulletins, if any
 - ii. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted.

Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation.
 - iii. Performance Security;
 - iv. Notice of Award of Contract; and the Bidder's conforme thereto; and
 - v. Other contract documents that may be required by the existing laws and/or the Procuring Entity concerned in the PBD's. **Winning bidder agrees that the additional contract documents or information prescribed by the contract execution, such as the Notice to Proceed, Variation Orders, and warranty Security, shall likewise form part of the Contract.**
3. In consideration for the sum of **One Hundred Nineteen Million, Nine Hundred Ninety-Nine Thousand Nine Hundred Ninety-Seven Pesos Only (P119,999,997.00)** or such other sums as may be ascertained, CARTAL ENTERPRISES INC. agrees to the **Supply and Delivery of Hospital Equipment at Provincial Governor's Office, Lingayen, Pangasinan (for use of Various Hospitals – Urdaneta District Hospital, Eastern Pangasinan District Hospital and Lingayen District Hospital); LBP Loan; PR No. 2024-01-0001; Solicitation No. PANG-2024-01-0002-G**, in accordance with his/her/its Bid.

4. The **PROVINCIAL GOVERNMENT OF PANGASINAN** agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

IN WITNESS whereof the parties thereto have caused this Agreement to be executed in the day and year first above written.


HON. RAMON V. GUICO III
Governor


MS. JOELOVELY B. REYES
Authorized Representative

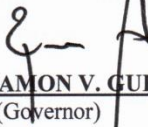
For:
PROVINCIAL GOVERNMENT OF PANGASINAN

For:
CARTAL ENTERPRISES INC.

ACKNOWLEDGEMENT

Republic of the Philippines)
Province of Pangasinan) S.S.
Municipality of INGAYEN, PANGASINAN)

BEFORE ME, a Notary Public, for and in INGAYEN, PANGASINAN, Pangasinan, Philippines, personally appeared the following with their respective proof of identity on FEB 05 2024


HON. RAMON V. GUICO III
(Governor)

Proof of Identity : TIN
Licensed No. : 159-902-046-00000
Date Issued : September 8, 2019


MS. JOELOVELY B. REYES
(Contractor)

Proof of Identity : UMID - 0111-6416755-9
Date Issued : July 2017
Expiry date :

Known to me and to me known to be the same person who executed and signed the foregoing instrument and who acknowledged to me that the same are their true and voluntary acts and deeds and that of the agency/entity they respectively represent.

This instrument is a **CONTRACT AGREEMENT** for the **Supply and Delivery of Hospital Equipment at Provincial Governor's Office, Lingayen, Pangasinan (for use of Various Hospitals – Urdaneta District Hospital, Eastern Pangasinan District Hospital and Lingayen District Hospital); LBP Loan; PR No. 2024-01-0001; Solicitation No. PANG-2024-01-0002-G**, consisting of Two (2) pages including this page where the acknowledgement is written. Pages One and Two are signed on the corresponding spaces provided thereof by the Parties and their instrumental witnesses and sealed with my notarial seal.

WITNESS MY HAND AND SEAL this _____ day of FEB 05 2024, in INGAYEN, PANGASINAN, Pangasinan.

Doc. No. 396
Page No. 81
Book No. IX
Series of 2023 - 0001

ATTY. CLINTON CASTILLO CARAMAT
NOTARY PUBLIC FOR LINGAYEN, PANGASINAN
UNTIL DECEMBER 31, 2024
ROLL OF ATTORNEYS NO. 70971
PTR No. 1203367, 01/02/2024, LINGAYEN, PANGASINAN
MCLE COMPLIANCE NO. VCU013302-UNTIL 04/14/2024
IBP O.R. NO. 391628, 01/03/2024, PANGASINAN
Notary Public
Until 31, December 2024
Issued at
Issued on
TIN No.



Republic of the Philippines
PROVINCE OF PANGASINAN
Office of the Governor
2F Capitol Compound, Lingayen, Pangasinan

Hon. Ramon V. Guico III, DPM
Governor

NOTICE OF AWARD

02 February 2024

MS. JOELOVELY B. REYES
Authorized Representative
CARTAL ENTERPRISES INC.
57-A Maliksi St., Pinyahan District 4,
Quezon City, Manila

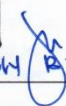
Dear Ms. Reyes:

We are happy to notify you that your bid dated January 26, 2024, for **Supply and Delivery of Hospital Equipment at Provincial Governor's Office, Lingayen, Pangasinan (for use of Various Hospitals – Urdaneta District Hospital, Eastern Pangasinan District Hospital and Lingayen District Hospital); LBP Loan; PR No. 2024-01-0001; Solicitation No. PANG-2024-01-0002-G**, is hereby awarded to you as the Bidder with Lowest Calculated and Responsive Bid at a contract price equivalent to **One Hundred Nineteen Million, Nine Hundred Ninety-Nine Thousand Nine Hundred Ninety-Seven Pesos Only (P119,999,997.00)**.

You are hereby required to provide within ten (10) days the performance security in the form and the amount stipulated in the Instruction to Bidders. Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,


HON. RAMON V. GUICO III

Conforme:  **JOELOVELY B. REYES**
Date Feb 2, 2024



Republic of the Philippines
PROVINCE OF PANGASINAN
Office of the Governor
2F Capitol Compound, Lingayen, Pangasinan

Hon. Ramon V. Guico III, DPM
Governor

NOTICE TO PROCEED

06 February 2024

MS. JOELOVELY B. REYES
Authorized Representative
CARTAL ENTERPRISES INC.
57-A Maliksi St., Pinyahan District 4,
Quezon City, Manila

Dear Ms. Reyes:

The attached Contract Agreement having been approved, notice is hereby given to **CARTAL ENTERPRISES INC.** that the work may commence on the **Supply and Delivery of Hospital Equipment at Provincial Governor's Office, Lingayen, Pangasinan (for use of Various Hospitals – Urdaneta District Hospital, Eastern Pangasinan District Hospital and Lingayen District Hospital); LBP Loan; PR No. 2024-01-0001; Solicitation No. PANG-2024-01-0002-G**, effective within seven (7) calendar days after the receipt of this notice.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementing Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one and return the other to the **Provincial Government of Pangasinan**.

Very truly yours,

HON. RAMON V. GUICO III

I acknowledge receipt of this Notice on :
Name of the Representative of the Bidder : JOELOVELY B. REYES
Authorized Signature : Feb 06, 2024

PURCHASE ORDER
PROVINCE OF PANGASINAN

LGU

Supplier : <u>CARTAL ENTERPRISES INC.</u>	P.O. No. : <u>00068</u>
Address : <u>Quezon City</u>	Date: <u>05 FEB 2024</u>
TIN : <u>007-213-943-00000</u>	Mode of Procurement: <u>competitive bidding</u>
	PR No./s <u>2024-01-0001</u>

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

Place of Delivery : <u>Provincial Governor's Office, Lingayen, Pangasinan</u>	Delivery Term : <u>w/in 120 C.D. upon receipt of NTP</u>
Date of Delivery : _____	Payment Term: <u>Cheque</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>1.5 TUBE Anode Heat Storage (MHU): 7MHU or Higher Equivalent Anode Heat Capacity: 59MHU or Higher Max Anode Heat Dissipation: 1060KJ/Min or Higher Tube Cooling Type: Oil/Air (without chiller) Must be Dual Focal Spot Anode Rotation Speed: 8400 rpm or higher</p> <p>1.6 MAIN CONSOLE AND COMPUTER CONSOLE Console Type: All-in-One Capable of Scan, Acquisition and Post Processing Display Monitor: Dual with least 19inch at 1280x1024 Resolution</p> <p>CONSOLE COMPUTER: Hz/Word Size: at least 6core, 20Hz or Manufacturer's Latest Technology Compatible Operating System RAM: at least 84Gb or Manufacturer's Latest Technology Graphics Card: NVIDIA Quadro P620 or Manufacturer's Latest Configuration</p> <p>DATA MANAGEMENT: Total Internal Disk Storage of at least 2TB (2,000GB) Storage for System/Application, Image and Raw/Scan Disk Data or Manufacturer's Latest Storage Capability Additional Storage: CD/DVD HIS/RIS Interface Worklist/Dicom mpps: Must be Available DICOM Viewer: Support for External Dicom USB Media and Preference Management Tool to Exchange Preferences Across Users</p> <p>1.7 INDEPENDENT POST PROCESSING WORKSTATION (Radiologist) Hardware Type/Processor: at least 6 Core, Minimum 3.0 GHz or Manufacturer's Latest Specification RAM: 32GB or higher Graphics Card: at least 1GB OS and Applications: at least one (1) 256GB SSD Image Storage: at least Two (2) 512GB SSD in RAID Configuration for Image Protection and Redundancy Archival Storage: Internal DVD Writer Drive for read/write of DICOM CD/DVD Media, Read/Write of data Export CD/DVD Data and Service use (DVD Install) Display Monitor: Dual or Single Configuration, Minimum 19 inches LCD</p>			

(Total Amount in Words) PAGE 2

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s

Conforme: _____
Signature over Printed Name of Supplier

Very truly yours, _____
HON. RAMON V. GUICO III
Signature over Printed Name of Authorized Official

Feb 5, 2024
Date

Governor
Designation

(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: _____
Secretary to the Sanggunian

Date

PURCHASE ORDER
PROVINCE OF PANGASINAN

LGU

Supplier : <u>CARTAL ENTERPRISES INC.</u>	P.O. No. : <u>00068</u>
Address : <u>Quezon City</u>	Date: <u>05 FEB 2024</u>
TIN : <u>007-213-943-00000</u>	Mode of Procurement: <u>competitive bidding</u>
	PR No./s <u>2024-01-0001</u>

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

Place of Delivery : <u>Provincial Governor's Office, Lingayen, Pangasinan</u>	Delivery Term : <u>w/in 120 C.D. upon receipt of NTP</u>
Date of Delivery : _____	Payment Term: <u>Cheque</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		2. SCAN MODES AND SETTINGS 2.1 <i>Must Have Work Flow and Operational Efficiency Enhances through Automatic Patient Positioning with the use of Camera and AI</i> 2.2 IMAGE RECONSTRUCTION Scand Field of View: 50cm or Higher Minimum DFOV: 5.0cm Slice Thickness: 0.625m or Thinner Reconstruction Matrix: Must have 512x512 and 1024x1024 Display Matrix: at least 1024x1024 Reconstruction Time: 55fps or Faster Must have Alternative Reconstruction/Equivalent Technology 2.3 DOSE MANAGEMENT Must Adhere to ALARA Principle Dose Reporting: Must be Available Dose Modulation Technique: Must be Available ECG Dose Modulation: Must be Available Pediatric-Specific Dose Control: Must be Available Filters: Must be Available 3.0 CLINICAL FACILITIES AND APPLICATIONS 3.1 ADVANCE RECONSTRUCTION TECHNIQUES Helical Image Reconstruction Algorithm and Approach: Must be Available Axial/Sequential Image Reconstruction Algorithm and Approach: Must be Available 3.2 SOFTWARE APPLICATIONS and CAPABILITIES ON CONSOLE Metal Artifact Reduction Software Vessel Analysis Software Bone Removal/Subtraction Software CT Neuro Perfusion Advance Cardiac, Coronary and Vascular Acquisition Software Adaptive Scanning for Moderate/High Heart Rates and Irregular Rhythm or Equivalent Coronary Motion Correction Algorithm Prospective ECG Gated Scan Retrospective Helical ECG Gated Reconstruction			

(Total Amount in Words)

PAGE 3

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Very truly yours,

JODEWELY B. NGUYEN
Signature over Printed Name of Supplier

HON. RAMON V. GUICO III
Signature over Printed Name of Authorized Official

Feb 5, 2024
Date

Governor
Designation

(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:

Secretary to the Sanggunian

Date

PURCHASE ORDER
PROVINCE OF PANGASINAN

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	PR No./s <u>2024-01-0001</u>

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Date of Delivery : _____	Payment Term: <u>Cheque</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		3.3 Advanced Software Applications on WorkStation Vessel Analysis Software Bone Removal/Subtraction Software CT Cerebrovascular Auto Segmentation, CT Subtraction CT Perfusion Analysis, CT Volume Perfusion Thoracic Analysis Software, Lung Disease Assessment Lung Nodule Analysis Software CT Pulmonary Analysis Calcium Scoring Cardiac Plaque Assessment Advance Coronary CT/Cardiac Capabilities TAVI/TAVR Planning Software Myocardial Defect Assessment Comprehensive Cardiac Function Analysis Advance oncology Software/CT Lesion Analysis Hepatic Liver Analysis Software/CT Liver Analysis CT Colon Analysis/Virtual Colonoscopy Stroke Management/Application Software for Hemorrhagic and ischemic Image Fusion Software with Other Modalities Dental Software 4.0 OTHERS Set of Patients Restraints Patient Positioning Tools Water Phantom for Calibration and testing TVSS (Transient Voltage Surge Suppressor) Contrast Injector-Dual Barrel UPS for Console and Workstation Transformer Sufficient for CT Machine Dry Film Printer Network Port Power Distribution Panel Console Table and Chair Lead Glass Radiation Accessory- 2 Sets (Lead Gown, Gonadal Shield, Thyroid Shield, Hand Gloves, Eye Goggles)			

(Total Amount in Words)

PAGE 4

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s

Conforme:

JOE WELY
Signature over Printed Name of Supplier

Very truly yours,

HON. RAMON V. GUICO III
Signature over Printed Name of Authorized Official

HON. RAMON V. GUICO III

Signature over Printed Name of Authorized Official

Feb 5, 2024
Date

Governor
Designation

(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:

Secretary to the Sanggunian

Date

PURCHASE ORDER
PROVINCE OF PANGASINAN
LGU

Supplier : <u>CARTAL ENTERPRISES INC.</u>	P.O. No. : <u>00068</u>
Address : <u>Quezon City</u>	Date: <u>05 FEB 2024</u>
TIN : <u>007-213-943-00000</u>	Mode of Procurement: <u>competitive bidding</u>
	PR No./s <u>2024-01-0001</u>

Gentlemen:
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Date of Delivery : _____	Payment Term: <u>Cheque</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
2	units	Brand Must be in the Local Market Must Have Principal Local Presence for After Sales and Support CT Scan Must be US-FDA Approved CT-SCAN (32 SLICE) 1. GANTRY Aperture: 65cm or Better Rotation Speed Capable of at least 0.6s Partial Scan or 1.0 sec Routine Scan At Least 32 Slice With Slip Ring Technology Scan Field of View of 40cm or Higher Minimum Focal Spot to Detector Distance <95cm or Shorter Capable of ± 30 degrees, Digital or Mechanical tilt Gantry and X-Ray Tube Cooling Method: Oil and Air Cooled Three Laser Light Markers (Axial, Sagittal, Coronal) Minimum Gantry Weight of Minimum 900kg or Lighter 2. DETECTOR 24kW Generator or Higher Equivalent generator Power of at least 40kW with Latest Technology Minimum 4kV Modes or Selection Minimum Tube Voltage: 80kV or Lower Maximum Tube Voltage: 140kV or Higher Tube Current Capacity of 200mA or Equivalent of 300mA or Higher 3. X-RAY TUBE Dual or Nominal Focal Spot not more than 0.8mm x 0.7mm Anode Heat Storage Capacity of at least 2 mhu Anode Heat Dissipation Minimum of at least 6200W or 500 kwh/min or Higher 5. DOSE MANAGEMENT Must Adhere to ALARA Principle With Automatic Current Selection or Similar Technology With Dose Modulation or Similar Technology With Z-Axis Dose Modulation or Similar technology With Dose Display and Computation (CTDiVol and DLP) With Dedicated Pediatric protocols	2	27,499,999.00	54,999,998.00

(Total Amount in Words) PAGE 5

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

JOE V. V. V.
Signature over Printed Name of Supplier

Very truly yours,

HON. RAMON V. GUICO III

Signature over Printed Name of Authorized Official

Feb 5, 2024
Date

Governor
Designation

(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:

Secretary to the Sanggunian

Date

PURCHASE ORDER
PROVINCE OF PANGASINAN

LGU

00068

Supplier : <u>CARTAL ENTERPRISES INC.</u>	P.O. No. : _____
Address : <u>Quezon City</u>	Date: <u>05 FEB 2024</u>
TIN : <u>007-213-943-00000</u>	Mode of Procurement: <u>competitive bidding</u>
	PR No./s <u>2024-01-0001</u>

Gentlemen:

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Place of Delivery : <u>Provincial Governor's Office, Lingayen, Pangasinan</u>	Delivery Term : <u>w/in 120 C.D. upon receipt of NTP</u>
Date of Delivery : _____	Payment Term: <u>Cheque</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		6. PATIENT TABLE Horizontal Range of 1500mm or Higher Table Height Range at s450mm to s890mm Vertical Scannable Range of s720mm to s890mm Able to Support Patient Weight of at least 180kg (400lb) or Heavier Position Accuracy of s 0.25mm Table Speed of 0.5mm/sec to 100mm/sec Table Weight s350kg or Lighter 7. RECONSTRUCTION Reconstruction Speed, Reconstruction Frame Rate of at least 22 or Higher Capable of Pre-Programmed Reconstructions of at least 10 sets With Minimum of 2 Dose Reduction and Image Enhance Software, Iterative Reconstruction or Model Based Reconstruction 8. SCANNER CONSOLE Computer CPU at least Quad Core with 3.5GHz 4 core Processor or Latest Memory or RAM not Less than 16GB Hard Disk Capacity not less than 1TB Monitor of at least 21" Color LCD Easy Retrieval of Patient Information from HIS/RIS 9. SCANNER USER ENVIRONMENT Combined Acquisition and Image processing on Console Capable of Automatic Monitoring of IV Contrast Enhancement Capable of Auto Start when HU Reaches Threshold Helical Pitch of 1.70 or Higher Capable of Real Time Topography 10. IMAGE PROCESSING REVIEW Must Include MPR, MPVR, MIP, 3D, Endo Viewing Must Include Elliptical, Rectangular, Curved or Freehand, ROI User-Defined Preset Windows can be Set With Mouse Driven Fine Adjustments of the window Center and Width 3D Volume Analysis Quantitative CTA Axial, Orthogonal MPR, Oblique, curved viewing 3D Display, Volume Rendering, Endo Viewing			

(Total Amount in Words)

PAGE 6

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s

Conforme:

Very truly yours,

JOEL V. V. JOEL V. V. MEYER

HON. RAMON V. GUICO III

Signature over Printed Name of Supplier

Signature over Printed Name of Authorized Official

Feb 3, 2024
Date

Governor
Designation

(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:

Secretary to the Sanggunian

Date

PURCHASE ORDER
PROVINCE OF PANGASINAN
LGU

Supplier : <u>CARTAL ENTERPRISES INC.</u>	P.O. No. : <u>00068</u>
Address : <u>Quezon City</u>	Date: <u>05 FEB 2024</u>
TIN : <u>007-213-943-00000</u>	Mode of Procurement: <u>competitive bidding</u>
	PR No./s <u>2024-01-0001</u>

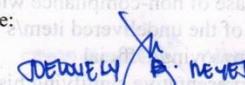
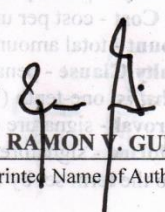
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Date of Delivery : _____	Payment Term: <u>Cheque</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		ROI, Volume Calculation, CT Number Display Text and Image Annotation Zoom, Panning, Cine, Auto-Filming Display of Multiple Images, Image Scrolling 11. IMAGE MANAGEMENT AND ARCHIVING DICOM Storage Service Class Service Class User (SCU) for Image Send Service Class provider (SCP) for Image Receive DICOM Query/Retrieve Service Class DICOM Storage Commitment Class Push DICOM Modality Worklist DICOM Print DICOM Gray Scale Presentation State for Image Presentation DICOM Structured Dose Report 12. APPLICATIONS 3D Reconstruction Multi-Planar Reconstruction Dose Checking and Reduction Software Small Anatomical Structure Imaging Software Iterative Reconstruction Technique and Model Based Dose Reduction Software Dedicated Pediatric Protocols Reconstruction Enhance, Fast Software for Reconstruction Fast Pitch Scanning CT Angiography Emergency Patient Mode/Trauma Bolus Tracking Software Automatic Bone Removal Software Vessel Analysis Software Organ Perfusion (Neuro and Body) Virtual Colonoscopy Dental Panoramic Scan Virtual Endoscopy Lung Nodule Analysis Software Thoracic Analysis Software			

(Total Amount in Words) _____ **PAGE 7**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s

Conforme:  _____ Signature over Printed Name of Supplier	Very truly yours,  HON. RAMON V. GUICO III _____ Signature over Printed Name of Authorized Official
_____ Date	_____ Governor Designation

(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: _____

Secretary to the Sanggunian _____ Date _____

PURCHASE ORDER
PROVINCE OF PANGASINAN
LGU

Supplier : <u>CARTAL ENTERPRISES INC.</u>	P.O. No. : <u>00068</u>
Address : <u>Quezon City</u>	Date: _____
TIN : <u>007-213-943-00000</u>	Mode of Procurement: <u>competitive bidding</u>
	PR No./s <u>2024-01-0001</u>

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Date of Delivery : _____	Payment Term: <u>Cheque</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		13. ADVANCED WORKSTATION: Must Have the Same Interface as the Operator's Console Capable of Multi-Tasking DICOM Standard, Transfer and Capability Automatic Bone Removal Software Vessel Analysis Software Thoracic And Lung Analysis Software Customizable Display 2D and 3D Viewer Fast and Easy Navigation Capable with Two Exams or Series Loaded Automatic Batch Filing with Ease of Use Work Flow Management: Support for Media to Serve as DICOM Storage WorkStation CPU, Latest Manufacturer's Standard Memory RAM, Minimum 32 GB Upgradeable to 64GB or Manufacturer's Latest Standard 1 x 250GB Drive for OS and Applications or Higher 2 X 512GB Drive in RAID-0 for Image Cache or Higher Dual Monitor (2) 19" Color Flat Panel LCD Monitors 14. OTHERS Set of Restraints Patient Positioning Tools QA Phantom for Calibration and testing TVSS (Transient Voltage Surge Suppressor) Contrast Injector-Single Barrel UPS for CT and Console Transformer Sufficient for CT Machine Dry Film printer Network Port Power Distribution Panel Console Table and WorkStation Table Lead Glass (1m x 1.2m) Radiation Accessories (Lead Gown, Gonadal Shield, Thyroid Shield, Hand Gloves, Eye Goggle) XXXXX-XXXXX			

(Total Amount in Words) One Hundred Nineteen Million Nine Hundred Ninety-Nine Thousand Nine Hundred Ninety-Seven Pesos Only ₱ 119,999,997.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s

Conforme:

JOE W. WELBY JR.
 Signature over Printed Name of Supplier

Very truly yours,

HON. RAMON V. GUICO III

Signature over Printed Name of Authorized Official

Governor

Designation

Feb 05, 2024
 Date

(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:

Secretary to the Sanggunian

Date