#### CONTRACT AGREEMENT

This AGREEMENT made this 5<sup>th</sup> 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:

- In this Agreement words and expressions shall have the same meanings as are respectively
  assigned to them in the Conditions of Contract referred to.
- 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' 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.

 The PROVINCIAL GOVERNMENT OF PANGASINAN agrees to pay the abovementioned 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. REYE
Authorized Representative

For:

For:

PROVINCIAL GOVERNMENT OF PANGASINAN

CARTAL ENTERPRISES INC.

#### ACKNOWLEDGEMENT

Republic of the Philippines Province of Pangasinan

S.S.

BEFORE ME, a Notary Public, for and in Pangasinan, Philippines, personally appeared the following with their respective proof of identity on 5,2023

HON. RAMON V. GUICO III

Proof of Identity

: TIN

(Governor)

Licensed No, Date Issued

: 159-902-046-00000 : September 8, 2019

MS. JOELOVELY B. REYES

(Contractor)

Proof of Identity

: UMID -0111-6916755-9

Date Issued Expiry date

: July 2017

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 \_\_\_\_\_\_\_, in GAYEN PANGASINA Pangasinan.

ATY. CLINTON CASTILLO CARAMAT

NOTARY PUBLIC FOR LING AFED PANISASINAN

UNTIL DECEMBER 31, NOTAY PUBLIC 20022-1-00/

ROLL OF AT Unit 31, December 20022-1-00/

PR NO. 1203367, 01/02/1994

MIGHYEN, PANGASINAN

MCLE COMPLIANCE NO. 15916/103-302 UNTIL 04/14/20/

IBP O.R. NO. 391628, TN. No. 2024, PANGASINAN

Page No. RI Series of 2023 O Pul



#### 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

Date for 1, W24

NEYEI



# 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 Authorized Signature

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feb 6, 2024

## PROVINCE OF PANGASINAN

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# PROVINCE OF PANGASINAN

Mode of Procurement: competitive bidding PR No./s 2024-01-0001  Sentlement: Please furnish this Office the following articles subject to the terms and conditions contained herein:	TIN: 007-213-943-00000			Mode of Frocurement.			
OU. 213-343-3000000 PR No./s 2024-01-0001  intertlement: Please furnish this Office the following articles subject to the terms and conditions contained herein: Please of Delivery: Provincial Governor's Office, Lingayen, Pangasinan Pate of Delivery: Stock/ Property No.  1.5 Tigs: And the Annual Conditions of Delivery: Stock/ Property No.  1.5 Tigs: Annual Conditions of Delivery: Payment Term: Cheque  1.5 Tigs: Annual Conditions of Delivery: Payment Term: Annual Conditions of Delivery: Annual C							
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(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)  Approved per Sanggunian Resolution No.:  Of the medical and the supplementation of the supplement	Conforme:	John wend	printed Name of Supplier	Very truly yours  HON. 1  Signature over I	RAMON V. G	GUICO III  Authorized Officia	
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the DV upon request for payment  Copy 2 retained by the Supply and/or Property Division/Unit for file  Copy 3 to be submitted to COA within five (5) days after conformity by the	Approved per	Sanggunian R	double se one of the series of the series	Trolland and said	muz edt of	- Chinesian C	
Secretary to the Sanggunian Date of Inque	Certified Co	orrect:	ayment  Nor Property Division Unit for file  ithin five (5) days after conformity by	on request for paths Supply and itted to COA wi	the DV uponetained by		
		Secretary	to the Sanggunian	D	ate pilqque		

# PURCHASE ORDER PROVINCE OF PANGASINAN

Supplier: CARTAL ENTERPRISES INC.  Address: Quezon City Quezon City Day of Cartal Enterprises Inc.  O07-213-943-00000			P.O. No.: 00068  Date:  Mode of Procurement: competitive bidding 2024 PR No./s 2024-01-0001				
							Gentlement:
	furnish this Offi	ce the following articles subject to the term	ns and conditions cor	ntained herein:	eo - 110.1 L		
Place of Delivery : Provincial Governor's Office, Lingayen, Pangasinan			Delivery Term	Delivery Term: w/in 120 C.D. upon receipt of NTP			
Date of Delivery :		which shall be as follows:	Payment Term:	Cheque	3. P.O. No.		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	0000Amount		
		2. SCAN MODES AND SETTINGS 2.1 Must have Work Flow and Operational Efficiency Enhances throug Automatic Patient Positioning with the use of Camera and AI 2.2 (MAGE RECONSTRUCTION Scand Field of View: Storm or Higher Minimum DFOV: 5.0cm Silos Thickness: 0.625m or Thinner Reconstruction Marin: Must have 5124 Disalorie Martin: a least 102441024 Disalorie Martin: a least 102441024	Serial number (c Month - Year ration of the PO	ie of the prepa	4. Date - da		
	gh Procureme gotiated procu	Reconstruction Time; Stiffs or Faster Must have Alternative Reconstructionor Equivalent Technology  2.3 DOSE MANAGEMENT Must Adhere to ALARA Principle Dose Reporting: Must be Available	ng, direct contra		primil		
	not stated, the	Dose Modulation Technique: Must be Available ECG Dose Modulation: Must be Available Pediatric-Specific Dose Control: Must be Available	ng Purchase Requ	- correspondi te of Delivery	6. PR No./s		
	y the supplier	3.1 ADVANCE RECONSTRUCTION TECHNIQUES Helical Image Reconstruction Alogarithm and Approach: Must be Available Axial/Sequential Image Reconstruction Algorithm and Approach: Must be Available	main :				
	paid and dis	3.2 SOFTWARE APPLICATIONS and CAPABILITIES ON CONSOLE Metal Artifact Reduction Software Vessel Analysis Software Bone Re, oval/Subtraction Software CT Neuro Perfusion	ied period requir		9. Payment such		
the supply	provided by	Advance Cardiac, Coronary and Vascular Acquisition Software Advance Cardiac, Coronary and Vascular Acquisition Software Adaptive Scamiling for Moderation Flight Heart Rates and Irregular Rhythm or I Coronary Motion Correction Algorithm Prospective ECG Gated Scam Retrospective Helicial ECG Gated Reconstruction	THO MORE	operty No i Property Div it of measurer	10. Stock/Pr and/o 11. Unit - un		
(Total Amount in		PAGE 3	indige our to most	no menom to 1	(.ota		
very day of delay (120 (120 (120 (120 (120 (120 (120 (120	Signature over	oodstproperly being procured (Quan by the agencylentity in case of non- mittor every day of delay of the unic and designation of the Nara.	Very truly yours  HON. Signature over F	RAMON V.	GUICO III Authorized Offici		
the fact in the	1 de 5,	Date	ocal Sanggunian a	Designation	Number und certified com		
(In case	e of Negotiated	Purchase pursuant to Section 369 (a) of	RA 7160, this portion	on must be acco	omplished.)		
Approved per	Sanggunian Re	esolution No.:	amustass and will	To the Sura	handata (N		
Certified C	orrect:				Original Copy 2		
		to the Sanggunian		ate of logue	. Copy 3		

## PURCHASE ORDER PROVINCE OF PANGASINAN

Supplier : CARTAL	ENTERPRISES INC.		P.O. No. :	0000	0-30
Address : Quezon	City syllab of Ta	vientity, addressed to a supplie	Date:	ramusoh\cm	0.5 FFR one
	.09	nd conditions contained in the	Mode of Procure	ement: compe	etitive bidding
TIN:			PR No./s		-01-0001
Gentlement:			dished as follows:	ill be accomp	B. This form sha
	ish this Office the	following articles subject to the ter	ms and conditions cont	ained herein:	
Place of Delivery :	Provincial Governor	r's Office, Lingayen, Pangasinan	_ Delivery Term :	w/in 120 C.D.	upon receipt of NTP
ate of Delivery :	*	which shall be as follows:	Payment Term:	Cheque	_3, P.O. No.
Stock/					
Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Advanced Software Applications on WorkStation sel Analysis Software	to) pomentalise -		
	Bone	a Removal/Subtraction Software CerebroVascular Auto Segmentation, CT Subtraction	- Month		
	CT Pe	Perfusion Analysis, CT Volume Perfusion acic Analysis Software, Lung Disease Assessment	Year		
	Lung	Nodule Analysis Software hulmonary Analysis			
	Calciu	lum Scoring	eration of the PO		A. Date - dat
ement Service.	Advar	iac Plaque Assessment ince Coronary CT/Cardiac Capabilities	u - mode of proture		S Made of
rocuirment in	TAVI/ Myoc	TAVK Planning Software	line, direct con ract		
	Comp	prehensive Cardiac Function Analysis ince oncology Software/ CT Lesion Analysis			
	Hepat	atic Liver Analysis Software/CT Liver Analysis olon Analysis/Virtual Colonoscopy			
No. of the last	Stroke	e Management/Application Software for Hemorrhagic and ischemic	ing Purchase Reque		
the date of	Denta	al Software	y - place of delivery	te of Deliver	7. Place/Da
lier i	Set of	THERS  f Patients Restraints	us seven (7) calenda	ery shall mon	vilob
	Patien	nt Positioning Tools r Phantom for Calibration and testing	ery tenn i.c., FOB o		8. Delivery
discounts, if any,	TVSS	(Transient Voltage Surge Supressor)			
	UPS fo	for Console and Workstation		s 2/10, n/30	
by the Supply		former Sufficient for CT Machine			
Colding our for	HOUND	on Printer  or Distribution Panel			
100	Load (	ole Table and Chair Glass	THOU NOTEST		o/bns
roll, box, ream		tion Accessorie- 2 Sets (Lead Gown, Gonadal Shield, Thyroid Shield	d, Hand Gloves, Eye Goggle)	t of measure	nu - tinil . id
Total Amount in W	ords)	PAGE 4			(.ote
In case of failure t	to make the full d	lelivery within the time specified a	above, a penalty of one	e-tenth (1/10) o	of one percent for
very day of delay sha	all be imposed on intly withman O oneiligmoo-non	the undelivered item/s orgalization the undelivered item/s organization of the control of the co	Very truly yours,		14. Unit Cost 15. Amount 16. Penal
Conforme:	JOEWELY B	the undelivered item/s orgalization the undelivered item/s organization of the control of the co	Very truly yours,	RAMON V.	GUICO III
Very day of delay sha  (200)  Conforme:  Involute a padicial Sign	JOEWELY B	the undelivered item/s  production of the delivered item/s  and designation of the delivered item of the delivered item/s  and designation of the delivered item/s  and delivered item/s	Very truly yours,  HON.  Signature over Pr	RAMON V.	GUICO III
Conforme:	JOEWELY B	the undelivered item/s  grind via programme of supplier of supplie	Very truly yours,  HON.  Signature over Pr	RAMON V.	GUICO III Authorized Officia
very day of delay sha  (2007)  (2007)  Conforme:  A confo	JOEWELY BY Date of the Time over Printer	the undelivered item/s  partial and the documents of the second of the s	Very truly yours,  HON.  Signature over Property of the state of the s	RAMON V. rinted Name of  Governo  Designation	GUICO III Authorized Officia
Conforme:  Sign  Clin case of	TOEWELY BY Date of the Purchase of the Purchas	the undelivered item/s  where the undelivered item/s  and	Very truly yours,  HON.  Signature over Property of the state of the s	RAMON V. rinted Name of  Governo  Designation  must be accompanied.	GUICO III  Authorized Official  Company and a second of the second of th
very day of delay sha  (2007)  (2007)  Conforme:  Conforme:  Sign  Sign  And Resolution	TOEWELY Branches of the State o	MARK  A Name of Supplier  The hase pursuant to Section 369 (a) of the last of	Very truly yours,  HON.  Signature over Properties  FRA 7160, this portion	RAMON V. rinted Name of Designation n must be accompany	GUICO III  Authorized Officia  The property of
Conforme:  Sign  Clin case of	JOEWELY Brature over Printe  Lab 5, 20  Date  Negotiated Purchanggunian Resolutions	MARK  A Name of Supplier  The hase pursuant to Section 369 (a) of the last of	Very truly yours,  HON.  Signature over Properties  FRA 7160, this portion	RAMON V. rinted Name of  Governo  Designation  must be accompany of the second	GUICO III Authorized Official Complished.)

# PROVINCE OF PANGASINAN

The second secon	RTAL ENTERPRISES	INC.	P.O. No. :	000	000	
Address: Sur Quezon City oviled of personal for the work			Mode of Procurement: competitive bidding			
Gentlement: Please	e furnish this Offic	te the following articles subject to the terms		ntained herein:	B. This form sha	
Place of Delivery : Provincial Governor's Office, Lingayen, Pangasinan			Delivery Term : w/in 120 C.D. upon receipt of NTP			
Date of Delivery	:	PO which shall be as follows:	Payment Term:	Cheque	3. P.O. No.	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	0000Amount	
		Brand Must be in the Local Market Must Have Principal Local Presence for After Sales and Support	Serial numbe			
2	units	CT Scan Must be US-FDA Approved CT-SCAN (32 SLICE)	Montin		The second second	
2	units	1. GANTRY	Year 2	27.499.999.00	54.999.998.00	
	- ×	Aperture: 65cm or Better Rotation Speed Capable of at least 0/6s Partial Scan or 1.0 sec Routine Scan				
-/		At Least 32 Slice	estion of the P	te of the prepi	sh - stell A	
Service.	ph Procuremen	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 filt				
10 100013	gotiated procui	Gantry and X-Ray Tube Cooling Method: Oil and Air Cooled	ng, direct contr	d source bidd	onmile -	
		Three Laser Light Markers (Axial, Sagittal, Coronal) Minimum Gantry Weight of Minimum 900kg or Lighter	No. 9184	lance with Rd	HOODE	
The state of		2. DETECTOR 24kW Generator or Higher	ng Purchase Re	- correspondi	6. PR No./s	
date of	not stated, the	Equivalent generator Power of at least 40kW with Latest Technology Minimum 4kV Modes or Selection	- place of deli	te of Delivery	7 Place Da	
	v.the supplier	Minimum Tubo Voltage: 90kV as Laure				
		Maximum Tube Voltage: 140kV or Higher Tube Current Capacity of 200mA or Equivalent of 300mA or Higher	Charles and the second			
-		3. X-RAY TUBE	ry tenn i.e., re-	Term - delive	8. Delivery	
dunis, if any,	paid and disc	Dual or Nominal Focal Spot not more than 0.8mm x 0.7mm Anode Heat Storage Capacity of at least 2 mhu	hed period requ	Term - speci	9. Payment	
		Anode Heat Dissipation Minimum of at least 6200W or 500 khu/min or Higher 5. DOSE MANAGEMENT		ns 2/10, n/30	dous	
		Must Adhere to ALARA Principle		2000	Mark Control of the C	
vlanu2 ad	a recovered law 1	MUSICACITIES TO ALARA PTITICIPIE	the all for a secretary land	A second or before		
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TIN:

Gentlement:

Date of Delivery: Stock/

Property No.

Secretary to the Sanggunian

PROVINCE OF PANGASINAN LGU 00068 CARTAL ENTERPRISES INC. P.O. No.: FEB 2024 Address : Quezon City Date: Mode of Procurement: competitive bidding 007-213-943-00000 PR No./s 2024-01-0001 Please furnish this Office the following articles subject to the terms and conditions contained herein: Place of Delivery: Provincial Governor's Office, Lingayen, Pangasinan Delivery Term: w/in 120 C.D. upon receipt of NTP Payment Term: Cheque Unit Description Unit Cost Amount Quantity 6. PATIENT TABLE
Horizontal Range of 1500mm or Higher
Table Height Range at s450mm to 2890mm
Vertical Scannable Range of 3750mm to 2890mm
Able to Support Patient Weight of at least 180kg (400th) or Heavier
Positioning Accuracy of ± 0.25mm
Table Speed of 0.5mm/sec to 100mm/sec
Table Weight 350kg or Lighter Table Weight 4:350kg or Lumber
7. RECONSTRUCTION
7. RECONSTRUCTION Date - date of the preparation of the Mode of Procurement otissed procurement in With Minimum of 2 Dose Reduction and Image Enhance Softw 8. SCANNER CONSOLE Compositor CPU at least Quad Core with 3.5GHz 4 core Process Memory or RNM in oil Lass than 16GB Hand Disk Capacity roll sets than 1TEP Monitor of at least 21° Color LCD Easy Retireval of Patent Information from HIS/RIS 9. SCANNER USER ENVIRONMENT Combined Accidition and Image processing on Console Place/Date of Deliver paid and discounts, if any, provided by the Supply Property Division/Unit piece, roll, b (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 percent for every day of delay shall be imposed on the undelivered item/s ong schiqque off to him and two 15. Amount total amount of the supplies Conforme: men bere Very truly yours, HON. RAMON V. GUICO III MEYET Signature over Printed Name of Supplier and Signature over Printed Name of Authorized Official Governor Governor feb 3, way 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:

Date of gour

# PROVINCE OF PANGASINAN LGU

Supplier : CARTAL ENTERPRISES INC.			P.O. No. : 00068				
Address : Quezon City			Date: Date:				
							PR No./s
			Gentlement:			lished as follows:	all be accomp
Pleas	e furnish this Offic	ee the following articles subject to the ter	ms and conditions con	tained herein:	L LGU-na		
Place of Delivery : Provincial Governor's Office, Lingayen, Pangasinan		vernor's Office, Lingayen, Pangasinan	Delivery Term : w/in 120 C.D. upon receipt of NTP				
Date of Delivery	:	PO which shall be as follows:	Payment Term:	Payment Term: Cheque			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	0000 Amount		
Troperty No.		ROI, Volume Calculation, CT Number Display	Serial namber (of				
		Text and Image Annotation Zoom, Panning, Cine, Auto-Filming	Month				
	1	Display of Multiple Images, Image Scrolling  11. IMAGE MANAGEMENT AND ARCHIVING	Year	4			
		DICOM Storage Service Class					
		Service Class User (SCU) for Image Send Service Class provider (SCP) for Image Receive	ration of the PO		b short b		
nnime2	th December	DICOM Query/retrieve Service Class DICOM Storage Commitment Class Push					
	gh Procuremen	DICOM Modality Worklist	- mode of procure	Procurement	10 obnide of		
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		DICOM Structured Dose Report  12. APPLICATIONS	4810.6V/A		accor		
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ate of	not stated, the	Dose Checking and Reduction Software	Live v		The state of the s		
	the supplier	Iterative Reconstruction Technique and Model Based Dose Reduction S	oftware				
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		Bolus Tracking Software Automatic Bone Removal Software					
ringui2 ad	a provided by the	Vessel Analysis Software Organ Perfusion (Neuro and Body) Virtual Coloroscopia	Married Company of the Company of th				
Ciddwo air	a Ca poruvoid a	Virtual Colonoscopy Dental Panoramic Scan					
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(Total Amount	t in Words)	PAGE 7			(.c.)		
	1	plies/good/property being procured	scription of the sup	on - brief des	12 Descripti		
In case of fa	ilure to make the	full delivery within the time specified a	bove, a penalty of on	e-tenth (1/10) o	of one percent for		
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Conform			Very truly yours	0- 3811	16. Penalty I		
Comoni	vered item/s	t for every day of delay of the unit	neored one to (01)	Cu L	the character of the ch		
	DEDUCTION!	and designation of the security	over printed name	- signature o	Approva		
fier approval	DEPOSEM!	Nevel	HON	. RAMON V.	GUICO III		
	Signatura over	rinted Name of Supplier	Signature over P	Printed Name of	Authorized Official		
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e fact in the	100 0	Date Date	ocal Sanggunian a	Designation			
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(In ca	ase of Negotiated	Purchase pursuant to Section 369 (a) o	RA 7160, this portion	on must be acco	mplished.)		
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Approved p	er Sanggunian Re						
		to the terms of the PO and as attact	offer for conforme	To the Supr	Original -		
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	Secretary	to the Sanggunian	D:	ate pilgqua			
			20000	2 rolling 2	Commit		

## PROVINCE OF PANGASINAN

Supplier : CARTAL ENTERPRISES INC.			P.O. No. : 00068			
ency/emity, addressed to a surplier, to deliver syllons on the second tions contained in the PO.			Date:Mode of Procurement.competitive bidding 3834			
Gentlement:	furnish this Off	ice the following articles subject to the terms	and conditions con		B. This form sha	
		lin	al-government u	me-of-the-loss	an-UOd I	
Place of Delivery : Provincial Governor's Office, Lingayen, Pangasinan		Delivery Term: w/in 120 C.D. upon receipt of NTP				
Date of Delivery :		TO ADMOLED TO HOME MOTHER OF	Payment Term: Cheque 11 01 09 8			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	0000 Amount	
		13. ADVANCED WORKSTATION: Must Have the Same Interface as the Operator's Console	Serial number			
		Capable of Multi-Tasking DICOM Standard, Transfer and Capability	Month			
		Automatic Bone Removal Software	Year			
		Vessel Analysis Software Thoracic And Lung Analysis Software				
		Customizable Display	tration of the F		the state of	
		2D and 3D Viewer Fast and Easy Navigation Capable with Two Exams or Series Loaded				
nt Service.		Automatic Batch Filming with Ease of Use	- mode of proc	Procurement	to abolt	
riement in		Work Flow Management: Support for Media to Serve as DICOM Storage WorkStation CPU, Latest Manufacturer's Standard	ing, direct corn	d source bidd	nimil	
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		Radiation Accessories (Lead Gown, Gonadal Shield, Thyroid Shield, Hand Gloves, E	ye Goggle)	Property Div	h\bns	
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