## SERVICE ORDER PROVINCIAL GOVERNMENT OF CAMARINES NORTE PHILIPS PHILIPPINES, INC. 24103105 Supplier P.O. No. 10/F Sun Life Centre 5th Avenue corner Rizal Drive 12-12-24 Address Date Bonifacio Global City, Taguuig City DIRECT Mode of Procurement : 1800 8739 5225 CONTRACTING Telephone No. 209 338 703 000 TIN Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: CNPH Place of Delivery: Delivery Term: 7-UD 12/20/24 FULL Date of Delivery Payment Term: Unit Amount Item No. Quantity ITEM DESCRIPTION Unit Cost Issue **Total Cost** 1 1 Diagnostic Service for Portable Digital X-ray Machine 65,000.00 65,000.00 lot Serial No: 17000199 Sytem status was checked · Detector calibration, including gain and pixel calibration · Test and verification procedure was performed for X-ray Maintenance Use Total amount in words: Sixty Five Thousand Pesos Only 65,000.00 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, Conforme RICARTE R. PADILLA Signature over printed name of Supplier 12-13-24