



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **MRL CYBERTEC CORPORATION**

Address : **3F MRL Tower, #124 Malakas Street, Brgy. Central 4 Quezon City**

P.O. No. : **22-09-1953**

Date : **09/22/2022**

Mode of Procurement: **DIRECT CONTRACTING**

Gentlemen:

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

Place of Delivery : **Pasig City Children's Hospital**

Date of Delivery :

Delivery Term : **Refer to T.O.R**

Payment Term : **within 45 days upon completion of delivery**

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PC	1	Probe S Line (Phox Ultra) ***** Nothing Follows *****	25,000.00	25,000.00
Repair and Replacement of parts for Nova Prime Plus SN:PP1818180C for the use of Pasig City Children's Hospital (Child's Hope), for the use of Pasig City Children's Hospital					

Control No. **3794**

GRAND TOTAL :

Php 25,000.00

Total Amount in Words *Twenty-five Thousand Pesos Only.*

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

VICTOR MA. REGIS N. SOTTO
(Authorized Official)
City Mayor

Conforme :

FERNANDO T. CABAIS

(Signature over printed name of Supplier)

10/6/2022
Date

Requisitioning Office/Dept. :

JOSELITO T. MORETE MD, MMHOA, DPBA, FPSA

(Authorized Official)

Funds Available:

JUVY A. CUENCO
Chief Accountant

Amount : **₱ 25,000.-**

OBR No. : **100-2022-09-0360-4431**