

## **PURCHASE ORDER**

CITY GOVERNMENT OF PASIG

Agency Name

Supplier	: MRL C	YBERTEC CO	DRPORATION		P.O. No.	22-0	09-1953
Address	: 3F MRL	Tower, #124 Ma	lakas Street, Brgy. Central 4 Quezon City	ra La rigita.	Date:	09/22/2	2022
	***************************************		18 11.2 22		Mode of 1	Procurement:D	IRECT CONTRACTING
Gentlemen:		1713	orej sojesta gran po Jadadi 109 sgo obito	Sanut lease tending	in en	LA 25 E	
	Please fu	urnish this offi	ce the following articles subject to the ter	ms and condit	tions con	tained herein:	
Dl( D	1:	D10't01	Side-of- Description	D.II.	. Ju	26.705	
Place of D Date of D		Pasig City Ch	ildren's Hospital	Delivery Term: Refer to T.O.R Payment Term: within 45 days upon completion of delivery			
	chvery.	<del></del>	10.000	_ Tayment	Termi	-	r completion of delivery
ITEM	TINITT	OTY	DECCRIPTION			UNIT	AMOUNT
NO.	UNIT	QTY	DESCRIPTION	riis-i şariy resa s	7 1.3 6.1	COST	AMOUNT
1	PC	1	Probe S Line (Phox Ultra)	SCAB RATE IN L	d milito	25,000.00	25,000.00
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Bonoir	and Donlag	oment of ports	for Nova Prime Plus SN:PP1818180C for the	upo of Bosia Cib	v Children'	s Hospital (Child's	Hana) for the
		hildren's Hospit			y Crindren	s Hospital (Cillid's	riope), for the
			ten pat une P.O.	griegis n. n	454		
			TO COMMUNICATE				
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		Drug Dr	MOTOR THE STATE OF	19.1 <b>15</b> .0 15.0 1	nden (C) + U		
Control N	o. 3794		1. 1015333, 109134, 1 8047 10191 1113 Mc - 511	0.11	GR	AND TOTAL :	Php 25,000.00
		Torde Trumbu	-five Thousand Pesos Only.	ti medi eredis	tur Parada	8 V 16 341 T C	1 110 20,000.00
		NAME OF THE PARTY	Participal di Parvoni i revasi e spilitir i la spilita di li cici di propriedi	zabi v jesigiskiji	19(15), 9(3),	(, 1018 UV., e	
In for ever	case of the	failure to make av shall be impo	the full delivery within the time specified above, used as provided for by the, 2016 IRR of RA 91	a penalty of one 84.	e tenth (1/1	u) of one (1) perce	nt
101 0101	, aa, o, ao.	ay chair so impo	,,				
				S. A. Leville Land Co.	Very tr	uly yours,	
				rown, sq tarries	of fine	150	
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Conform	ne:	Fl		Storage to federal a		MA. REGIS N	
_		FERNANDO	T. CABAIS		( Page 1	Authorized Offic	cial)
	(Signa	ture over printed	name of Supplier)			City Mayor	
		10/0	22				
		Di	ite				
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Requisiti	oning Offi	ice/Dept.:	Funds Available.			_	
requisiti	. L	, Depti.				Amount:	25, 000
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		O T. MORETE				OBR No.: _	0.20.0- 44.31
	(Author	ized Official)	Chief Accoun	itunt		J	Page -