



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : MRL CYBERTEC CORPORATION  
 Address : 3/F,#124 Tower, Malakas Street, Brgy. Central 4, Quezon City

P.O. No. : 22-10-2055  
 Date : October 25, 2022  
 Mode of Procurement: SMALL VALUE PROCUREMENT

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 TOR  
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	LOT	1	Nova Phox Ultra ABG Analyzer	60,000.00	60,000.00
2	LOT	1	Nova Prime Plus ABG Analyzer	40,000.00	40,000.00
3	LOT	1	Nova Prime Plus Ceramic	35,200.00	35,200.00
4	LOT	1	Samsung HC10 Hematology Analyzer	40,000.00	40,000.00
5	LOT	1	Leica Aperio	30,000.00	30,000.00
6	LOT	1	Leica Aperio Tungsten Lamp	20,000.00	20,000.00
7	LOT	1	Leica TP1020	30,000.00	30,000.00
8	LOT	1	Leica Carbon Filter	20,000.00	20,000.00
9	LOT	1	Leica ST 5010 XL Auto Stainer	30,000.00	30,000.00
10	LOT	1	Mortech Gross Path	30,000.00	30,000.00
11	LOT	1	Mortech Gross Path Carbon Filter ***** Nothing Follows *****	85,000.00	85,000.00

Preventive Maintenance of Laboratory Equipments for the use of Pasig City Children's Hospital (Child's Hope). for the use of Pasig City Children's Hospital

Control No. **3897**

**GRAND TOTAL :      Php 420,200.00**

**Total Amount in Words** Four Hundred Twenty Thousand Two Hundred 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,

Conforme :

**FERNANDO T. CABAIS**

*(Signature over printed name of Supplier)*

11/18/2022

*Date*

**VICTOR MA. REGIS N. SOTTO**

*(Authorized Official)*

City Mayor

Requisitioning Office/Dept. :

**JOSELITO T. MORETE, MD, MMHOA, DP**  
*(Authorized Official)*

Funds Available :

**JUVY A. CUENCO**  
*Chief Accountant*

Amount : ₱ 420,200.-  
 OBR No. : 100-2022-10-  
0405-4431