



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 23-02-0041  
 Date : 21 FEBRUARY 2023  
 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 : Central Supply Office -  
 Date of Delivery : -  
 Delivery Term : Please Refer to T.O.R.  
 Payment Term : within 45 days upon completion of delivery


ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	20	UV Lamp for existing BIOBASE Passbox (8 watts) (Model:PB-01), BIOBASE	2,000.00	40,000.00
2	PCS	4	Orbital Vortex Mixer with speed range of 0-2500rpm; Voltage of 220V/50Hz; Power: 60W, AIT BIOTECH	23,900.00	95,600.00
3	PCS	1	Locking Mechanism for BIOBASE Passbox (Model:PB-01), BIOBASE ***** <i>Nothing Follows</i> *****	6,500.00	6,500.00


Purchase of Various Laboratory Supply for the use of Molecular Laboratory Department (PCCH-Child's Hope). for the use of Pasig City Children's Hospital


Control No. **4244** GRAND TOTAL : **Php 142,100.00**


Total Amount in Words One Hundred Forty-two Thousand One 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.

Conforme :  
  
**FERNANDO T. CABAIS**  
 (Signature over printed name of Supplier)  
3/1/2023  
 Date

Very truly yours,  
  
**VICTOR MA. REGIS N. SOTTO**  
 (Authorized Official)  
 City Mayor

Requisitioning Office/Dept. :  
  
**JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA**  
 (Authorized Official)

Funds Available :  
  
**JUVY A. CUENCO**  
 Chief Accountant

Amount : 142,100.-  
 OBR No. : GEN. FUND  
TRUST. LAB.