



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : MRL CYBERTEC CORPORATION

Address : 3/F MRL Tower No. 124 Malakas St., Central District, Diliman, Quezon City

P.O. No. : 23-04-0141

Date : 18 April 2023

Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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

Place of Delivery : Pasig City Children's Hospital

Delivery Term : 60 Calendar Days

Date of Delivery :

Payment Term : within 45 days upon completion of delivery

| ITEM NO. | UNIT | QTY | DESCRIPTION | UNIT COST | AMOUNT |
|----------|------|-----|--|-----------|--------------|
| 1 | KIT | 300 | Novel Coronavirus Nucleic Acid Diagnostic Kit, UNI-MEDICA (PCR-Flourescence Probing) - Make sure that the items for delivery must have a minimum of one (1) year of expiry and must be indicated in each item and packaging. Supplier should be able to provide a guarantee letter in case items for the delivery are below one (1) year from the manufactured date. ***** Nothing Follows ***** | 7,100.00 | 2,130,000.00 |

NOTE: Purchase Order shall cover all items found in the attached Terms of Reference.

Control No. 4316

GRAND TOTAL : Php 2,130,000.00

Total Amount in Words Two Million One Hundred Thirty 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,

Conforme :

FERNANDO T. CABAIS

(Signature over Printed name of Supplier)

4/28/2023
Date

VICTOR M. REGIS N. SOTTO
(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

JOSELITO T. MORETE, MD, MMHOA, DPBA, RPSPA
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 2,130,000.00

OBR No. : JUST FUND

DEPT. Medico MGA

Censta

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