



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 23-05-0210
 Date : 05/11/2023
 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 : Pasig City Children's Hospital
 Date of Delivery : -

Delivery Term : 60 Calendar Days
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	1	Vertical Autoclave, BIOBASE BKQ-Z50I Capacity: at least 50 liters Chamber size: 385-390* 515-520 Chamber Material: SUS304 Max Pressure: 0.3MPa Rated Working Pressure: 0.22Mpa Max Temperature: 150°C Working Temp Range: 105-134°C Temp Accuracy: +/- 0.1°C Timing Range: 0-999min Dynamic Pulse Exhaust Time: 0-9times Water Requirement: Distilled Water Baskets/Trays: 1*SS Bucket/Tray Consumption: 4KW Power Supply: 220v 60hz Overall Dimension: 645*610*850mm Weight: at least 103kg *Purchase Order shall cover all the items found in the Terms of Reference ***** <i>Nothing Follows</i> *****	199,998.00	199,998.00

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

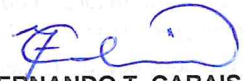
Control No. **4402** **GRAND TOTAL :** **Php 199,998.00**

Total Amount in Words One Hundred Ninety-nine Thousand Nine Hundred Ninety-eight 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)
5/31/2023
 Date


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

Requisitioning Office/Dept. :


JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA
 (Authorized Official) *MM*

Funds Available :


JUVY A. CUENCO
 Chief Accountant

Amount : 199,998.00
 OBR No. : 100-2023-03
0105-4431