



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : MRL CYBERTEC CORP.

Address : 3/F #124 Malakas Steet, Cenrtral, Quezon City

P.O. No. : 23-06-0296

Date : 20 JUN 2023

Mode of Procurement: DIRECT CONTRACTING

Gentlemen:

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

Place of Delivery : Pasig City General Hospital

Delivery Term : 90 Calendar Days

Date of Delivery :

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	1	<p>ONE-TIME PREVENTIVE MAINTENANCE AND CALIBRATION OF GROSS PATH STATION (MORTECH)</p> <p>SN: 08049:</p> <p>Scope of Work:</p> <ol style="list-style-type: none"> <li>1. Check Electrical (grounding, outlets, breakers, AVR, wirings and cables).</li> <li>2. Clean/ disinfect exterior surface.</li> <li>3. Check light and switch.</li> <li>4. Check exhaust blower fan.</li> <li>5. Check or replace hepa filter.</li> <li>6. Check water system/ drain system.</li> <li>7. Check control panel.</li> <li>8. Check gauge and flow pressure</li> </ol> <p>Purchase Order shall cover all items found in the Request for Quotation, Terms of Reference/ Technical Specification, and Bid Bulletin/s, if any</p> <p>***** Nothing Follows *****</p>	40,000.00	40,000.00

For the use of PCGH Laboratory Dept. for the use of Pasig City General Hospital

Control No. **4538**

GRAND TOTAL :

**Php 40,000.00**

Total Amount in Words Forty 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)

6/30/2023

Date

**VICTOR MA REGIS N. SOTTO**

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

**PAULO A. CASTRO JR., MD, PHD.**  
(Authorized Official)

Funds Available :

**JUVY A. GUENCO**  
Chief Accountant

Amount : ₱ 40,000.00

OBR No. : 06-2023-05

0159-4421