



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 23-06-0311  
 Date : 22 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 : refer to Terms of Reference      Delivery Term : refer to Terms of Reference  
 Date of Delivery : \_\_\_\_\_      Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	VIAL	110	Urine Strips, 77 Elektronika "U11 Plus GL" Labstrip 150s/vial	1,800.00	198,000.00
2	BOX	57	Cuvette, 77 Elektronika Urised Cuvettes 600s/box box	21,600.00	1,231,200.00
3	PACK	6	Test Tube Normal 100s set - Transparent plastic material 100pcs/pack - Plastic	1,120.00	6,720.00
4	SET	6	Control, Dip and Spin Combination Urinalysis Control Set 4x120ml (level 1&2) set  *Purchase Order shall cover all items found in the Request for Quotation, Terms of Reference/ Technical Specification, and Bid Bulletin/s, if any ***** Nothing Follows *****	37,233.00	223,398.00


For the use of City Health Department-Laboratory for the use of City Health Office

Control No. 4551      **GRAND TOTAL :**      **Php 1,659,318.00**


**Total Amount in Words** One Million Six Hundred Fifty-nine Thousand Three Hundred Eighteen Pesos Only.

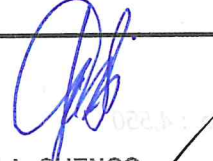
In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

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. :  
  
  
**JOSEPH R. PANALIGAN, MD, MHA**  
 (Authorized Official)

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

Amount : ₱ 1,659,318.00  
 OBR No. : 106-2023-03  
0167-4411