



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : <u>MRL CYBERTEC CORP.</u>	P.O. No. : <u>23-06-0337</u>
Address : <u>3/F #124 Malakas Street, Central, Quezon City</u>	Date : <u>29 JUNE 2023</u>
	Mode of Procurement: <u>SMALL VALUE PROCUREMENT</u>

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

Place of Delivery : <u>Pasig City General Hospital -</u>	Delivery Term : <u>90 Calendar Days</u>
Date of Delivery : _____	Payment Term : <u>within 45 days upon completion of delivery</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
<b>REPAIR AND REPLACEMENT OF PARTS FOR ROTARY MICROTOME (Model: RM2125RTS; SN: 463)</b>					
1	PIECE	1	Pressure Plate S, 22	31,000.00	31,000.00
2	PIECE	1	Pressure Plate S, 26	26,000.00	26,000.00
3	PIECE	1	Leaf spring	7,000.00	7,000.00
4	PCS.	2	Tension Spring	5,500.00	11,000.00
5	PIECE	1	Clamping lever	9,000.00	9,000.00
6	PIECE	1	Clamp, assy	39,000.00	39,000.00
7	PIECE	1	UCC w/ adpt	36,000.00	36,000.00
Scope of Works:					
1. Replacement of defective parts- front pressure plate, back pressure plate, leaf spring tension, clamping lever, clamp assy., and UCC w/ adapt.					
2. Mechanical parts lubrication.					
3. Checking of micrometer and interior of the unit					
4. Cleaning of exterior and interior of the unit.					
5. Functionality/ Performance test of;					
5.1 Smoothness of operation of hand wheel/ positioning wheel.					
5.2 Display					
5.3 Mechanical course feed and trimming steps.					
5.4 Clamping and mechanisms of knife holder assembly.					
<b>Sub Total :</b>					<b>159,000.00</b>
<b>REPAIR AND REPLACEMENT OF PARTS FOR GLASS SLIDE LABEL PRINTER (Model: IPS; SN: 5074)</b>					
8	PIECE	1	Print head x5 - 128/40 - 8.3-L	230,000.00	230,000.00
9	PIECE	1	Magnet Valve 24v 2.5w	31,870.00	31,870.00

Control No. **4577** **SUBTOTAL : Php 420,870.00**

**Total Amount in Words** Four Hundred Twenty Thousand Eight Hundred Seventy 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,

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

Conforme : Fernando T. Cabais  
(Signature over printed name of Supplier)  
2/7/2023  
Date

Requisitioning Office/Dept. : <b>PAULO A. CASTRO JR., MD, PHD.</b> (Authorized Official)	Funds Available: <b>JUVY A. CUENCO</b> Chief Accountant	Amount : <u>P839,260-00</u> OBR No. : <u>100-2023-05</u> <u>0201-442</u>
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# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

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

P.O. No. : 23-06-0337  
 Date : 29 JUNE 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 General Hospital -  
 Date of Delivery : \_\_\_\_\_

Delivery Term : 90 Calendar Days  
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
10	SET	1	Set tubing (all internal tubing connections)	35,650.00	35,650.00
11	PIECE	1	KNF Pump System	101,170.00	101,170.00
12	KIT	1	Kit Overflow bottle (bottle and tubing) Scope of Works: 1. Replacement of print head, magnet valve, set tubing, pump and kit overflow bottle. 2. Check alignment of mechanical parts, ink flow path and slide path. 3. Cleaning of the surfaces and removing of glass debris. 4. Check printing on slides.	15,760.00	15,760.00
<b>Sub Total :</b>				<b>414,450.00</b>	
<b>REPAIR AND REPLACEMENT OF PARTS FOR CASSETTE PRINTER (Model: IPC; SN: 5498)</b>					
13	PIECE	1	Magnet Valve 24v 2.5w	31,870.00	31,870.00
14	PIECE	1	Cable-Printer Head	81,360.00	81,360.00
15	SET	1	Set tubing (all internal tubing connections)	35,650.00	35,650.00
16	PIECE	1	KNF Pump System	101,170.00	101,170.00

Control No. **4577**

**SUBTOTAL :      Php 823,500.00**

**Total Amount in Words** Eight Hundred Twenty-three Thousand Five 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.

Very truly yours,

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Conforme :

**FERNANDO T. CABAIS**

(Signature over printed name of Supplier)

7/7/2023

Date

Requisitioning Office/Dept. :

**PAULO A. CASTRO JR., MD, PHD.**

(Authorized Official)

Funds Available:

**JUVY A. CUENCO**  
Chief Accountant

Amount : ₱ 839,240.00  
 OBR No. : 106-2023-03  
0201-442



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : <u>MRL CYBERTEC CORP.</u>	P.O. No. : <u>23-06-0337</u>
Address : <u>3/F #124 Malakas Street, Central, Quezon City</u>	Date : <u>29 JUNE 2023</u>
	Mode of Procurement: <u>SMALL VALUE PROCUREMENT</u>

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

Place of Delivery : <u>Pasig City General Hospital -</u>	Delivery Term : <u>90 Calendar Days</u>
Date of Delivery : _____	Payment Term : <u>within 45 days upon completion of delivery</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
17	KIT	1	Kit Overflow bottle (bottle and tubing) Scope of Works: 1. Replacement of magnet valve, cable-printer, set tubing, pump and kit overflow bottle. 2. Check alignment of mechanical parts, ink flow path and cassette path. 3. Cleaning of the surfaces and removing of glass debris. 4. Check printing on cassettes.  * Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specification, and Bid Bulletin/s, if any	15,760.00	15,760.00
***** Nothing Follows *****				<b>Sub Total :</b>	<b>265,810.00</b>
For the use of PCGH- Laboratory Dept. (SVP) for the use of Pasig City General Hospital					

Control No. <b>4577</b>	<b>GRAND TOTAL :</b>	<b>Php 839,260.00</b>
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**Total Amount in Words** *Eight Hundred Thirty-nine Thousand Two Hundred Sixty 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,  
**VICTOR MA REGIS N. SOTTO**  
*(Authorized Official)*  
City Mayor

Conforme :   
**FERNANDO T. CABAIS**  
*(Signature over printed name of Supplier)*  
7/7/2023  
Date

Requisitioning Office/Dept. : <b>PAULO A. CASTRO JR., MD, PHD.</b> <i>(Authorized Official)</i>	Funds Available : <b>JUVY A. CUENCO</b> Chief Accountant	Amount : <u>₱ 839,260.00</u> OBR No. : <u>106-2023-05</u> <u>6201-11401</u>
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