

PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : MRL CYBERTEC CORP.					P.O. No. :	23-06-0337		
Address: 3/F #124 Malakas Street, Central, Quezon City				on City	Date:	29 JUNE 3	2023	
				OII City	Mode of Procurement: SMALL VALUE PROCUREMENT			
Gentlemen:					10 1 1 2 2 3 1 4	empput 5		
Gentiemen		rnish this off	ice the follow	ing articles subject to the to	erms and conditions o	ontained herein:		
Place of I	Delivery :	Pasig City G	eneral Hospital			m: 90 Calendar Days		
Date of Delivery :				Alalif, "Trans" III IIVS	Payment Tern	m : within 45 days upon completion of deliven		
ITEM						UNIT		
NO.	UNIT	QTY		DESCRIPTION		COST	AMOUNT	
	1		REPAIR AND REPLACEMENT OF PARTS FOR ROTARY MICROTOME (Model:					
4.4.	with the first of American and the American state of the			RTS; SN: 463)	ARIS FUR RUIARY	MICKOTOME (MOI		
1	PIECE	1	Pressure Pl		000000000000000000000000000000000000000	31,000.00	31,000.00	
2	PIECE	1	Pressure Pl	AND AND ADMINISTRAÇÃO DE LA CASTA A CASTA A CASTA DE CASTA A CASTA DE CASTA		26,000.00	26,000.00	
3	PIECE	1	Leaf spring	AND THE RESERVE OF THE PROPERTY OF THE PROPERT	1 10 To 100 100 1	7,000.00	7,000.00	
4	PCS.	2	Tension Spring		A VILLEY LOS I SERVICE	5,500.00	11,000.00	
5	PIECE	1	Clamping le		15. 7 80.015 5 15. 1.	9,000.00	9,000.00	
6	PIECE	1	Clamp, ass	and the second s		39,000.00	39,000.00	
7	PIECE	1	UCC w/ adj			36,000.00	36,000.00	
,	TILOL	2011 +35 12 1	Scope of V			St. I.	- 1	
				ment of defective parts- fro	nt pressure plate,			
				sure plate, leaf spring tensio		W aki lak		
				,, and UCC w/ adapt.	Last up to Triviality	property and		
				ical parts lubrication.	West are paid a though	gyroself, 11		
				g of micrometer and interio	r of the unit	60 MW Al		
				g of exterior and interior of		right Aller Co		
				nality/ Performance test of;	Three man and			
		A vyristicionali	5.1 Sm	oothness of operation of ha	nd wheel/	ONE SVI		
			positioning		Jalant Julea JO nat	vu ani Ti		
			5.2 Dis		d Nenciale That a set			
				chanical course feed and tri		p. 3r		
				mping and mechanisms of I	knife holder			
			assembly.			Sub Total :	159,000.00	
		- v	DEDATE A	AND REPLACEMENT OF P	ARTS FOR GLASS S	The second secon	•	
thank to the term of the term	NAMES OF A PERSON OF REAL PROPERTY.			PS; SN: 5074)	AIRTO FOR GENERAL			
8	PIECE	1		x5 - 128/40 - 8.3-L		230,000.00	230,000.00	
9	PIECE	1			Teologian State	31,870.00	31,870.00	
9	FILCE	9 1-11111	riagnet va		nn - 11 - 20 - 31		enteres in the second accompany of the	
					Manie Louis St. W.			
					ri ne na nana			
			100 000			1 1 1 1 1 1 1		
Control N	lo. 4577		or the art beyon	- Farsansela vatetta	differencial for every doses s	SUBTOTAL:	Php 420,870.00	
		ords Four F	Jundred Truen	ty Thousand Eight Hundred S	Seventu Pesos Onlu.			
Total All	iount in vv	orus Tour T	murca rwen		mort onizila ett. ash	las viva more in 1905		
In	case of the	failure to mak	e the full deliv	ery within the time specified ab	ove, a penalty of one ter	nth (1/10) of one (1) p	ercent	
for ever	y day of dela	ay shall be im	posed as provid	ded for by the, 2016 IRR of RA	9184.			
					V	ery truly yours,		
		m I			VIC	TOR MA REGIS		
Conform	e:	te				(Authorized Of		
		FERNANDO	T. CABAIS			City Mayor		
			naghe of Suppli	er)				
		117	12023					
		Di	ate		*/			
					11/4			
Do =!-!!	odina Offi	no/Dont :		Funds Available/:	Wal	90.0		
Kequisiti	orling Offic	e/ Dept. :		runus Avanable.	YX/	Amount: PE	339,260-00	
PAUL	OA CAST	RO JR., ME), PHD.	JUVY A	UENCO 🗸	OBR No. : 100	2023-05	
FAUL		zed Official)	,	Chief Accou		020	1- 4421	
	1 Innioit	- Official)		1			Page - 1	
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PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier	: MRLC	BERTEC (CORP.		P.O. No. :	23-06-0	337		
100.00			et, Central, Quez	on City	Date :	29 JUNE			
Address	3/1 # 124	Maiakas Street	et, Gentral, Quez	on City	Mode of Procurement: SMALL VALUE PROCUREMENT				
Gentlemen				an Burding of the Assessment to the Constitution	23 (8 27.11	angred			
<i>s</i> emiemen		rnish this of	fice the follow	ring articles subject to the terms and o	conditions co	ontained herein:			
Place of Delivery : _Pasig_City_General Hospital -					Delivery Term : <u>90 Calendar Days</u>				
	Delivery :		ing the best				n completion of delivery		
ITEM						UNIT			
NO.	UNIT	OTY		DESCRIPTION		COST	AMOUNT		
10	CET.		Cot tubing	(all internal tubing connections)		25 650 00	35,650.00		
10 11	SET PIECE	1 1	KNF Pump	(all internal tubing connections)		35,650.00 101,170.00	101,170.00		
12	KIT	1		w bottle (bottle and tubing)	manicon,	15,760.00	15,760.00		
		_		Scope of Works: 1. Replacement of print head, magnet valve, set tubing,			,		
A CAST									
				kit overflow bottle.	a night and	E 10 %			
			2. Check alignment of mechanical parts, ink flow path and slide path.			Dalereg			
		1 1 1 1 10		g of the surfaces and removing of glas	s debris.	0-45/24 8			
			4. Check printing on slides.			21114531	and the plant was to the specific to make become an open play of a dependency of the address the side of the side of		
						Sub Total :	414,450.00		
			SN: 5498	AND REPLACEMENT OF PARTS FOR	R CASSETT	E PRINTER (Mode	el: IPC;		
13	PIECE	1) ve 24v 2.5w	tool sork	31,870.00	31,870.00		
14	PIECE	1	Cable-Print			81,360.00	81,360.00		
15	SET	1		(all internal tubing connections)	712 16 1	35,650.00	35,650.00		
16	PIECE	1 ,	KNF Pump	System	t - saudil	101,170.00	101,170.00		
					mare, et . 18	Transfit.			
			h 5 350 cm 'c			1-1-47/2 V			
			Clar Sido - Ca		-	Visitation 1.			
		115 d 101 E 0	nda neodri ati		18 1 3 1 3	tar Bu			
			9			1			
			line sain of		in higher the	1.000			
			- more ad to		JA ATT - P	77 11 -17 1			
					1565				
					and the same	d some			
		11 60	A STEEL AT		hs deri-	POPERATE.			
Control N	o. 4577	<u> </u>	orkers rated	<u>i ng Jest led nga pidu isanuk</u> antonia na tabun isang talih ndesa	or mile 254 Orași Carana	SUBTOTAL:	Php 823,500.00		
		orde Fight	Hundred Tiner	ıtı/-three Thousand Five Hundred Pesos C	Onlu.				
		erstanni" - or	listerbuction.			has the tentos att			
In	case of the	failure to mal	ke the full delive	ery within the time specified above, a pena	alty of one ter	th (1/10) of one (1) p	ercent		
for eve	ry day of dela	ay shall be im	posed as provid	ded for by the, 2016 IRR of RA 9184.					
						ery truly yours,			
						value actively			
Conform	a trigar is	170			VIC	TOR MA REGIS			
Comorni		Fl				(Authorized O) City Mayor			
-			D.T. CABAIS I name of Supplie			City Wayor			
	(Signutu	7/7	12023						
		D	ate	~ A					
				() //		. Hr ye			
Poguisii	online Offi	o/Dont		Funds Available					
Requisiti	oning Offic	te/Dept. :		Tundo Tivando C. April	,	Amount:	839,240-00		
PAUL		RO JR., MI	D, PHD.	JUVY A. CUENCO		OBR No. : 100	- 2023 - 03		
		zed Official)		Chief Accountant		62	01-4421		
	J						Page - 2		



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : MRL CYBERTEC CORP.							P.O. No. :	23-06-	0337	
Address: 3/F #124 Malakas Street, Central, Quezon City							Date :	29 JUNE	2023	
						Mode of Procurement: SMALL VALUE PROCUREMENT				
Gentlemen:		ırnish this offic	ce the followi	ng articles sub	oject to the to	erms and	conditions of	ontained herein:		
								W		
Place of Delivery : Pasig City General Hospital Date of Delivery :				matric i	Delivery Term: 90 Calendar Days					
	belivery :					I'	ayment ren	m : within 45 days upon completion of delivery		
ITEM NO.	UNIT	OTY		DESC	RIPTION			UNIT COST	AMOUNT	
17	КІТ	1	Scope of W 1. Replacen pump and k 2. Check ali cassette pai 3. Cleaning 4. Check pr * Purchase Request for	eplacement of magnet valve, cable-printer, set tubing, p and kit overflow bottle. neck alignment of mechanical parts, ink flow path and			15,760.00	15,760.00		
			Specification	n, and Bid Bul	letin/s, ir any	No thire eli Marita	20 00 1 1 2002 1610 1	Sub Total :	265 810 00	
1000		The state of the s	******	********* Nothi	ing Follows **	*****	******	Sub rotar:	265,810.00	
							lg Official-			
							s our seco			
The first like the second seco		The Land								
For the	e use of Po	CGH- Laborato	ry Dept. (SVI	P) for the use	of Pasig City	General I	Hospital			
1		-vill =				g pacu	ov 1 576851			
				1001 1				GRAND TOTAL:	Php 839,260.00	
Control N		7 1 5:1/17		-nine Thousand	d Truo Usundau	d Cirty D	acoc Oulu	GRAND TOTAL :	Piip 859,200.00	
In	case of the y day of del	failure to make lay shall be imp	the full deliver	ry within the timed for by the, 20	ne specified ab 016 IRR of RA	ove, a pen 9184.	alty of one te	nth (1/10) of one (1)	percent	
								ery truly yours,		
Conforme		FERNANDO	T. CABAIS				VIC	CTOR MA REGIS (Authorized C City Mayo	Official)	
_		ure over prijited 1		•)						
		Dat	e			11		e West air		
Requisiti	oning Offi	ce/Dept. :		Funds Ava	ailable :			Amount:	P839,260-00	
PAUL				JUVY A. C Chief Accou		γ	OBR No. : 10	201-1421		
	1								Page - 3	