



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : MRL CYBERTEC CORPORATION  
 Address : 3/F MRL Tower No. 124 Malakas St., Central District Diliman, Quezon City

P.O. No. : 23-06-0367  
 Date : 06/30/2023  
 Mode of Procurement: PUBLIC BIDDING

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

Place of Delivery : Pasig City Children's Hospital      Delivery Term : staggered - see Terms of Reference  
 Date of Delivery : \_\_\_\_\_      Payment Term : staggered - see Terms of Reference

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
<b>LINE ITEMS</b>					
5	piece	15,000	Virus Sampling Swab Kits, BIOTEKE Inactivate, Disposable, Nasopharyngeal and Oropharyngeal Swab with 3ml solution in 10ml tube	18.00	270,000.00
8	kits	300	RT-PCR Kit for Detecting Sars-CoV-2, UNI-MEDICA Consists of 50 reactions per kit, Targets at least 1 gene (ORF1ab), For Existing CFX-96 Thermal Cycler, Detects endogenous Internal Control (IC)	7,000.00	2,100,000.00
11	pack	60	PCR wipes (Polymerase Chain Reaction Wipes), KIMTECH Single-ply, Light-duty Wiper, Lint-free, Small (100- 120x200-220mm), At least 200 sheets/pack	220.00	13,200.00
15	piece	5	Pipette stand, DIATRUST Can place at least 4 pipettes, Stand-type, stationary, polypropylene	1,675.00	8,375.00
<b>Sub Total :</b>					<b>2,391,575.00</b>

\*\*\*\*\* Nothing Follows \*\*\*\*\*

NOTE: Purchase Order shall cover all items in accordance with the Terms of Reference.

Control No. 4589 **GRAND TOTAL : Php 2,391,575.00**

**Total Amount in Words** Two Million Three Hundred Ninety-one Thousand Five Hundred Seventy-five 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)

8/1/2023  
 Date

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

Requisitioning Office Dept. :   
**JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA**

(Authorized Official)

Funds Available :

  
**JUVY A. CUENCO**  
 Chief Accountant

Amount : P 2,391,575.00  
 OBR No. : 100-2023-07  
0334-4431