

## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier :	oplier: MRL CYBERTEC CORPORATION			P.O. No. :	23-07-04	86	
Address :	3/F MRL Tower No. 124 Malakas St. Central District Diliman, Quezon City			Date:	Date: 1 2 JUL 2023		
				Mode of Procurement: PUBLIC BIDDING			
Gentlemen:				TOTAL DESIGNATION			
	Please fu	rnish this offi	ce the following articles subject to the terms a	and conditions c	ontained herein:		
Place of De	eliverv :	Pasio City Ch	ildren's Hospital	Delivery '	Term: staggered - se	ee Terms of Reference	
Date of Delivery :			eu 13, rau-s aun) Motum (Prios		Term : staggered - see Terms of Reference		
ITEM			No Feel		UNIT		
NO.	UNIT	QTY	DESCRIPTION		COST	AMOUNT	
100			LOT 1 To and its abuse Request Mars. LOT		A. Par No.		
1	pack	10	Biohazard Bag with Biohazard Sign:, LP ITALIANA Polypropylene, Autoclavable up to 141*C, Large (550-650 x 750-900mm), 100pcs/pack		3,474.00	34,740.00	
2	pack	10	Biohazard Bag with Biohazard Sign:, LP ITALIANA Polypropylene, Autoclavable up to 141*C, Medium (300 400 x 700-800mm), 100pcs/pack		2,685.00	26,850.00	
	t de l'agenci y de traver postetique de les traves en grava que en en en	TAIGHE BY		THE RESERVE	Sub Total :	61,590.00	
			The sector Deciment of the sector		DOES WITH		
14	piece	4	LINE ITEM Temperature (-30*C- 70*C) and Humidity (0 Logger with Display, LOGTAG	)-100 RH)	15,687.00 62,748.00		
		delegación de delegación de	Alarm, Recording Status, and USB Plug		. 10 and 4		
			Weght: 40-45g Height: 90-95mm x (W) 50-56mm x 6-9mm (T) including Protective USB Cap. Material: Polycarbonate		Paramata di Paramata di Paramata di		
			of by the supple continue of the large	V-2-90 12 13 9	Sub Total :	62,748.00	
			**************************************	*****	British St. St.		
NOTE	: Purchase		cover all items in accordance with the Terms	retained by I	elization di Especialisti		
Control No	4590	nell select	has been an anaports 2 and at the analysis of self-and and and and and and and and and and	orack migrification	GRAND TOTAL :	Php 124,338.00	
Total Amo		ords One Hu	ndred Twenty-four Thousand Three Hundred Th				
	day of dela	y shall be impo	the full delivery within the time specified above, a posed as provided for by the, 2016 IRR of RA 9184.	generalis ingeneralis (m. 1946) 1950 - Albertalis 1951 - Albertalis ingeneralis 1951 - Albertalis ingeneralis		ent	
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Comonino		ERNANDO	T CABAIS		City Mayo	· / / / / / / / / / / / / / / / / / / /	
			name of Supplier) 7/2073	,	0.1,,		
					^)		
Requisitio	ning Offic	e/Dept. :	Funds A	Available :	W		
	9	for			Amour	nt: \$ 124, 278,00	
	0=1 == =	MODELL		JUVY A. GUEN Chief Accounta	CO OPP NI	0.: 00-2023-08	
	SELIIO T.	(Authorize	ID, MMHOA, DPBA, FPSA T d Official)	Cniej Accounta	m - OBR NO	038 - 443 Page - 1	