



# 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. : 23-07-0486  
 Date : 12 JUL 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  
 Date of Delivery : \_\_\_\_\_

Delivery Term : staggered - see Terms of Reference  
 Payment Term : staggered - see Terms of Reference

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
<b>LOT 1</b>					
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
<b>Sub Total :</b>					<b>61,590.00</b>
<b>LINE ITEM</b>					
14	piece	4	Temperature (-30°C- 70°C) and Humidity (0-100 RH) Logger with Display, LOGTAG Alarm, Recording Status, and USB Plug Weight: 40-45g Height: 90-95mm x (W) 50-56mm x 6-9mm (T) including Protective USB Cap. Material: Polycarbonate	15,687.00	62,748.00
<b>Sub Total :</b>					<b>62,748.00</b>
***** Nothing Follows *****					

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


Control No. 4590 **GRAND TOTAL :** Php 124,338.00

**Total Amount in Words** One Hundred Twenty-four Thousand Three Hundred Thirty-eight 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)  
8/17/2023  
 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. GUENCO**  
 Chief Accountant

Amount : ₱ 124,338.00  
 OBR No. : 100-2023-08  
0281-4431