



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 23-07-0456  
 Date : 27 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 : As per attached Terms of Reference  
 Date of Delivery : \_\_\_\_\_

Delivery Term : Staggered - see Terms of Reference  
 Payment Term : See Terms of Reference

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
633	pc	1	PCCH - LOT 65 ACTIVATED CARBON FILTER COMPATIBLE WITH EXISTING LEICA ST5010 AUTOSTAINER XL, LEICA	20,000.00	20,000.00
635	kit	10	INFINITY FOR H & E STAINING KIT COMPATIBLE WITH EXISTING LEICA ST5010 AUTOSTAINER XL, LEICA-SURGIPATH	16,945.00	169,450.00
<b>Sub Total :</b>					<b>189,450.00</b>
655	bot	15	PCCH - LOT 70 95% reagent grade for Hispathology use 3.8 liters, LEICA-SURGIPATH	2,562.00	38,430.00
657	bot	15	Alcohol, Ethanol, Absolute, for Histopathology use, 3.8 liters, LEICA-SURGIPATH	2,562.00	38,430.00
658	btl	1	Anti-freeze oil, for Histopathology use, 100 ml, LEICA	5,973.00	5,973.00
659	box	15	Coverglass / Coverslip, 24 x 55 mm, clear, for Histopathology use, 100's, DIATRUST	142.80	2,142.00
660	bot	4	Decalcifier I, 946 ml to 1,000 ml, LEICA-SURGIPATH	1,596.00	6,384.00
<b>SUBTOTAL :</b>					<b>Php 280,809.00</b>

Control No. 4687

Total Amount in Words Two Hundred Eighty Thousand Eight Hundred Nine 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)  
8/17/2023  
 Date

Requisitioning Office/Dept. :

**PAULO A. CASTRO JR., MD, PHD**  
**JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA**  
 (Authorized Official)

Funds Available :

**JUVY A. CUENCO**  
 Chief Accountant

Amount : ₱ 280,809.00  
 100-2023-08-0310-  
 OBR No. : 100-2023-0-  
0377-1131  
 Page



# PURCHASE ORDER

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Agency Name

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

P.O. No. : 23-07-0456  
Date : 27 JUL 2023  
Mode of Procurement: PUBLIC BIDDING

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Date of Delivery : \_\_\_\_\_

Delivery Term : Staggered - see Terms of Reference  
Payment Term : See Terms of Reference

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
661	bot	4	Decalcifier II, 946 ml to 1,000 ml, LEICA-SURGIPATH	1,945.00	7,780.00
662	bot	10	EA 50 (Eosin Azure), for Histopathology use, 900 ml - 1,000ml, LEICA-SURGIPATH	1,425.00	14,250.00
663	bot	10	Eosin for Histopathology use , 946ml, LEICA-SURGIPATH	1,324.00	13,240.00
664	box	5	Fecal Occult Blood rapid Test 100's, STANBIO	3,587.00	17,935.00
665	bot	50	Formalin, Neutral Buffered, 10%, 3.8 - 4 liters, LEICA-SURGIPATH	1,975.00	98,750.00
666	can	3	Freezing Spray for Histopathology Use (Frozen Section) 10oz/can, LEICA-SURGIPATH	2,000.00	6,000.00
667	bot	5	Frozen Section Compound (Blue), 118 ml, LEICA-SURGIPATH	1,981.00	9,905.00
668	box	700	Glass Slides, Frosted end, 3"x1", 72's, DIATRUST	84.00	58,800.00
669	box	200	Glass Slides, Plain, 3"x1", 72's, DIATRUST	55.00	11,000.00
				<b>SUBTOTAL :</b>	<b>Php 518,469.00</b>

Control No. 4687

Total Amount in Words Five Hundred Eighteen Thousand Four Hundred Sixty-nine 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)  
8/17/2023  
Date

Requisitioning Office/Dept. :

**PAULO A. CASTRO JR., MD, PHD**  
  
**JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA**  
(Authorized Official)

Funds Available :

**JUVY A. CUENCO**  
Chief Accountant

Amount: ₱7,058,051.00  
100-2023-08-0366-4421  
OBR No. : 100-2023-07  
0277-4431



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 23-07-0456  
 Date : 27 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 : As per attached Terms of Reference  
 Date of Delivery : \_\_\_\_\_

Delivery Term : Staggered - see Terms of Reference  
 Payment Term : See Terms of Reference

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
670	bot	10	Harrishematoxylin, 500-560 ML, Reagent for Histopathology Use, LEICA-SURGIPATH	2,375.00	23,750.00
671	box	250	Microscope Slide Cover Slip, 24mm x 50mm 100/box, DIATRUST	100.00	25,000.00
672	bot	3	Mounting Medium, Rapid, for microscopy use, 473ml, LEICA-SURGIPATH	2,394.00	7,182.00
673	bot	15	OG-6 (Orange G-6), LEICA-SURGIPATH cytological stain, for laboratory use, 946ml	1,826.00	27,390.00
674	pack	100	Paraffin wax tissue embedding medium, 1 kg, LEICA-SURGIPATH	974.00	97,400.00
675	pcs	10	Slide Tray, Plastic, white, 13 inches x 15 inches, for Histopathology use, will fit to 40 glass slides, LP ITALIANA	800.00	8,000.00
676	pcs	20,000	Specimen container, sterile, individual wrap, screw cap, plastic with label 60 ml (for culture and sensitivity use), DIATRUST	7.45	149,000.00
				<b>SUBTOTAL :</b>	<b>Php 856,191.00</b>

Control No. 4687


**Total Amount in Words** Eight Hundred Fifty-six Thousand One Hundred Ninety-one 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)  
8/17/2023  
 Date

Requisitioning Office/Dept. :

  
**PAULO A. CASTRO JR., MD, PHD**  
**JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA**  
 (Authorized Official)

Funds Available :

  
**JUVY A. CUENCO**  
 Chief Accountant

Amount : ₱ 7,058,051.00  
 100 - 2023 - 08 - 0366 - 4421  
 OBR No. 100 - 2023 - 07 - 0277 - 1121



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

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

P.O. No. : 23-07-0456  
 Date : 27 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 : As per attached Terms of Reference  
 Date of Delivery : \_\_\_\_\_

Delivery Term : Staggered - see Terms of Reference  
 Payment Term : See Terms of Reference

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
678	pack	25	Transfer pipette, DIATRUST plastic, 3ml, 250's	458.00	11,450.00
679	bot	10	Xylene,Purified, LEICA-SURGIPATH cleaning agent for Histopathology use, 3.8 liters	3,350.00	33,500.00
<b>Sub Total :</b>					<b>711,691.00</b>
743	box	25	PCCH - LOT 78 Auto-QC Cartridge with CR/UR 1 container/box, NOVA BIOMEDICAL	19,000.00	475,000.00
744	box	25	Calibrator Cartridge with CR/UR, 300 sample/rack, NOVA BIOMEDICAL	35,700.00	892,500.00
745	pack	1	Clot Catcher, 200's, NOVA BIOMEDICAL	4,620.00	4,620.00
746	bot	5	HC Cleaner 1L/bot, DIATRON	6,611.00	33,055.00
747	box	5	HC Diluent 20L/box, DIATRON	8,140.00	40,700.00
748	bot	5	HC Lyse 1L/bot, DIATRON	12,221.00	61,105.00

Control No. 4687 SUBTOTAL : **Php 2,408,121.00**


**Total Amount in Words** Two Million Four Hundred Eight Thousand One Hundred Twenty-one 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.

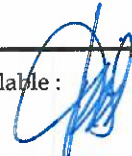
Very truly yours,

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

Conforme :

  
**FERNANDO T. CABAIS**  
 (Signature over printed name of Supplier)  
8/17/2023  
 Date

Requisitioning Office/Dept. : \_\_\_\_\_  
**PAULO A. CASTRO JR., MD, PHD**  
  
**JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA**  
 (Authorized Official)

Funds Available : \_\_\_\_\_  
  
**JUVY A. QUENCO**  
 Chief Accountant

Amount ₱ 7,058,051.00  
100-2623-08-5966-4421  
 OBR No. 100-2623-07  
0377-4431





# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

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

P.O. No. : 23-07-0456  
 Date : 27 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 : As per attached Terms of Reference  
 Date of Delivery : \_\_\_\_\_

Delivery Term : Staggered - see Terms of Reference  
 Payment Term : See Terms of Reference

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
749	kit	10	Hematology Control, Tri-Level 3x3ml/kit, DIATRON	15,000.00	150,000.00
750	box	20	Prime Plus Renal Micro Sensor card 1 piece/box, NOVA BIOMEDICAL	11,000.00	220,000.00
751	box	45	Prime Plus Sensor card 1piece/box, NOVA BIOMEDICAL	40,000.00	1,800,000.00
752	pack	2	Printer Paper for POCT 5rolls/pack, NOVA BIOMEDICAL	3,500.00	7,000.00
753	pcs	1	Safety Sample Port, NOVA BIOMEDICAL	15,100.00	15,100.00
<b>Sub Total :</b>					<b>3,699,080.00</b>
<b>PCCH - LOT 79</b>					
754	box	10	ABG Calibrator ULTRA pack for Nova Phox Ultra 1piece/box, NOVA BIOMEDICAL	31,547.00	315,470.00
755	box	2	ABG Deproteinizing Solution 30X1.4 ampuoles for Nova Phox Ultra, NOVA BIOMEDICAL	5,779.00	11,558.00
756	box	10	ABG ULTRA 3/6 Gas Controls for Nova Phox Ultra, NOVA BIOMEDICAL	13,342.00	133,420.00

Control No. 4687 **SUBTOTAL : Php 5,060,669.00**

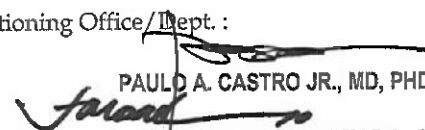
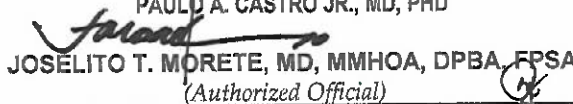
**Total Amount in Words** Five Million Sixty Thousand Six Hundred Sixty-nine Pesos Only.

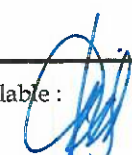
In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :   
FERNANDO T. CABAIS  
*(Signature over printed name of Supplier)*  
8/17/2023  
*Date*

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

Requisitioning Office/Dept. :  
  
 PAULO A. CASTRO JR., MD, PHD  
  
 JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA  
*(Authorized Official)*

Funds Available :  
  
 JUVY A. QUENCO  
 Chief Accountant

Amount: ₱ 7,058,651.00  
100-2023-03-0366-4421  
 OBR No. : 100-2023-07-0377-11131



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

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

P.O. No. : 23-07-0456  
 Date : 27 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 : As per attached Terms of Reference  
 Date of Delivery : \_\_\_\_\_

Delivery Term : Staggered - see Terms of Reference  
 Payment Term : See Terms of Reference

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
757	box	10	ABG ULTRA CHEM CONTROL 1piece/box, NOVA BIOMEDICAL	20,000.00	200,000.00
758	bot	2	Conditioning Solution (Na/pH) for Nova Phox Ultra, NOVA BIOMEDICAL	5,436.00	10,872.00
759	box	3	External SO2 Calibrator 10x2 vials for Nova Phox Ultra, NOVA BIOMEDICAL	5,550.00	16,650.00
760	bot	2	Nova Phox Ultra Cleaning Solution, NOVA BIOMEDICAL	4,203.00	8,406.00
761	bot	2	Soaking (Polishing Solution) for Nova Phox Ultra, NOVA BIOMEDICAL	1,994.00	3,988.00
762	pack	5	ULTRA Printer paper for ABG 5 rolls/pack for Nova Phox Ultra, NOVA BIOMEDICAL	3,500.00	17,500.00
				<b>Sub Total :</b>	<b>717,864.00</b>
633	pc	1	PCGH - LOT 65 ACTIVATED CARBON FILTER COMPATIBLE WITH EXISTING LEICA ST5010 AUTOSTAINER XL, LEICA	20,000.00	20,000.00

Control No. 4687

**SUBTOTAL : Php 5,338,085.00**

**Total Amount in Words** Five Million Three Hundred Thirty-eight Thousand Eighty-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,

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

Conforme :

**FERNANDO T. CABAIS**  
 (Signature over printed name of Supplier)  
2/17/2023  
 Date

Requisitioning Office/Dept. :

**PAULO A. CASTRO JR., MD, PHD**  
**JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA**  
 (Authorized Official)

Funds Available :

**JUVY A. CUENCO**  
 Chief Accountant

Amount: ₱ 7,058,051.60  
106-2623-08-0364421  
 OBR No. : 100-2023-03  
0377-4431



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

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

P.O. No. : 23-07-0456  
 Date : 27 JUL 2023  
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 Payment Term : See Terms of Reference

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
634	box	2	H-pyloric kit (2 x 25's/box), INSTANT VIEW	8,125.00	16,250.00
635	kit	10	INFINITY FOR H & E STAINING KIT COMPATIBLE WITH EXISTING LEICA ST5010 AUTOSTAINER XL, LEICA-SURGIPATH	16,945.00	169,450.00
<b>Sub Total :</b>					<b>205,700.00</b>
636	box	30	PCGH - LOT 66 LEICA SURGIPATH "SNOW COATED SLIDE (clipped corner) 72's per box FOR LEICA IPS SLIDE AND CASSETTE PRINTER, LEICA-SURGIPATH	1,427.00	42,810.00
637	cart	2	TRANSPORT CLEANING CARTRIDGE, 120 ML FOR LEICA IPS SLIDE AND CASSETTE PRINTER, LEICA	18,700.00	37,400.00
638	kit	2	LEICA IPS CARTRIDGE KIT ( ink cartridge, Leica ink 280 ml, CLEANING SWABS 25'S SEAL DEVICE / REPLACEMENT PLATE) FOR LEICA IPS SLIDE AND CASSETTE PRINTER, LEICA	80,000.00	160,000.00
639	pack	80	Tissue Cassettes 250's, DIATRUST Compatible with IPS Cassette Printer	1,985.00	158,800.00
<b>Control No. 4687</b>					<b>SUBTOTAL : Php 5,922,795.00</b>


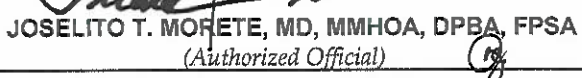
**Total Amount in Words** Five Million Nine Hundred Twenty-two Thousand Seven Hundred Ninety-five Pesos Only.

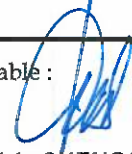
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Very truly yours,

Conforme :   
FERNANDO T. CABAIS  
*(Signature over printed name of Supplier)*  
8/17/2023  
 Date

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

Requisitioning Office/Dept. :  
  
 PAULO A. CASTRO JR., MD, PHD  
  
 JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA  
*(Authorized Official)*

Funds Available :  
  
 JUVY A. CUENCO  
 Chief Accountant

Amount : ₱ 7,058,051.00  
100-2023-08-0346-4421  
 OBR No. : 100-2023-07  
0277-1131



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

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 Payment Term : See Terms of Reference

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
				<b>Sub Total :</b>	<b>399,010.00</b>
655	bot	40	PCGH - LOT 70 95% reagent grade for Hispathology use 3.8 liters, LEICA-SURGIPATH	2,562.00	102,480.00
656	bot	40	Alcohol, 100%, reagent alcohol, Histology and Cytology dehydrating agent, 3.8 liters, LEICA-SURGIPATH	2,888.00	115,520.00
659	box	180	Coverglass / Coverslip, 24 x 55 mm, clear, for Histopathology use, 100's, DIATRUST	142.80	25,704.00
660	bot	2	Decalcifier I, 946 ml to 1,000 ml, LEICA-SURGIPATH	1,596.00	3,192.00
661	bot	2	Decalcifier II, 946 ml to 1,000 ml, LEICA-SURGIPATH	1,945.00	3,890.00
662	bot	5	EA 50 (Eosin Azure), for Histopathology use, 900 ml - 1,000ml, LEICA-SURGIPATH	1,425.00	7,125.00
663	bot	5	Eosin for Histopathology use , 946ml, LEICA- SURGIPATH	1,324.00	6,620.00
664	box	5	Fecal Occult Blood rapid Test 100's, STANBIO	3,587.00	17,935.00

Control No. 4687 **SUBTOTAL : Php 6,205,261.00**

**Total Amount in Words** Six Million Two Hundred Five Thousand Two Hundred Sixty-one 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)*

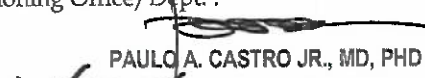

8/17/2023  
Date

**VICTOR MA REGIS N. SOTTO**


*(Authorized Official)*

City Mayor

Requisitioning Office/Dept. :

  
**PAULO A. CASTRO JR., MD, PHD**  
  
**JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA**  
*(Authorized Official)*

Funds Available :

  
**JUVY A. CUENCO**  
 Chief Accountant

Amount : ₱ 7,058,051.00  
100-2023-08-0366-14421  
 OBR No. : 100-2023-07  
0379-1131





# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

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

P.O. No. : 23-07-0456  
 Date : 27 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 : As per attached Terms of Reference  
 Date of Delivery : \_\_\_\_\_

Delivery Term : Staggered - see Terms of Reference  
 Payment Term : See Terms of Reference

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
665	bot	120	Formalin, Neutral Buffered, 10%, 3.8 - 4 liters, LEICA-SURGIPATH	1,975.00	237,000.00
666	can	1	Freezing Spray for Histopathology Use (Frozen Section) 10oz/can, LEICA-SURGIPATH	2,000.00	2,000.00
668	box	200	Glass Slides, Frosted end, 3"x1", 72's, DIATRUST	84.00	16,800.00
669	box	200	Glass Slides, Plain, 3"x1", 72's, DIATRUST	55.00	11,000.00
670	bot	5	Harrishematoxylin, 500-560 ML, Reagent for Histopathology Use, LEICA-SURGIPATH	2,375.00	11,875.00
672	bot	6	Mounting Medium, Rapid, for microscopy use, 473ml, LEICA-SURGIPATH	2,394.00	14,364.00
673	bot	6	OG-6 (Orange G-6), LEICA-SURGIPATH cytological stain, for laboratory use, 946ml	1,826.00	10,956.00
674	pack	100	Paraffin wax tissue embedding medium, 1 kg, LEICA-SURGIPATH	974.00	97,400.00

Control No. 4687

**SUBTOTAL : Php 6,606,656.00**

**Total Amount in Words** *Six Million Six Hundred Six Thousand Six Hundred Fifty-six 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

**VICTOR MA REGIS N. SOTTO**

*(Authorized Official)*

City Mayor

Requisitioning Office/Dept. :

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

**JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA**  
*(Authorized Official)*

Funds Available :

**JUVY A. CUENCO**  
Chief Accountant

Amount : ₱ 7,058,051.00  
 106-2023-08-0766-442  
 OBR No. : 106-2023-07  
6477-0031



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

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

P.O. No. : 23-07-0456  
 Date : 27 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 : As per attached Terms of Reference  
 Date of Delivery : \_\_\_\_\_

Delivery Term : Staggered - see Terms of Reference  
 Payment Term : See Terms of Reference

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
675	pcs	10	Slide Tray, Plastic, white, 13 inches x 15 inches, for Histopathology use, will fit to 40 glass slides, LP ITALIANA	800.00	8,000.00
676	pcs	25,100	Specimen container, sterile, individual wrap, screw cap, plastic with label 60 ml (for culture and sensitivity use), DIATRUST	7.45	186,995.00
677	bot	2	Tissue Embedding Medium for frozen section, 120ml, LEICA-SURGIPATH	2,000.00	4,000.00
678	pack	200	Transfer pipette, DIATRUST plastic, 3ml, 250's	458.00	91,600.00
679	bot	48	Xylene, Purified, LEICA-SURGIPATH cleaning agent for Histopathology use, 3.8 liters	3,350.00	160,800.00
<b>Sub Total :</b>					<b>1,135,256.00</b>
***** Nothing Follows *****					

NOTE: Purchase Order shall cover all items found in the attached Terms of Reference.

Control No. 4687

**GRAND TOTAL :** **Php 7,058,051.00**

**Total Amount in Words** *Seven Million Fifty-eight Thousand Fifty-one 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)*

8/17/2023  
 Date

Requisitioning Office/Dept. :

PAULO A. CASTRO JR., MD, PHD

**JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA**  
 (Authorized Official)

Funds Available :

**JUVY A. CUENCO**  
 Chief Accountant

Amount : 7,058,051.00  
 100-2673-08-0366-4421  
 OBR No. : 100-2673-07  
0377-4421