



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : MRL CYBERTEC CORPORATION  
 Address : 3F MRL Tower, #124 Malakas St., Central District, Diliman, Quezon City

P.O. No. : 23-10-0711  
 Date : 10-13-2023  
 Mode of Procurement: NP - TWO FAILED BIDDINGS

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 : see Terms of Reference  
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			<b>LOT NO. 1 - PREVENTIVE MAINTENANCE AND CALIBRATION OF VARIOUS LABORATORY EQUIPMENT</b>		
1	unit	1	Nova Prime Plus Blood Gas Analyzer	48,000.00	48,000.00
2	unit	1	Nova Prime Plus Blood Gas Analyzer Ceramic Plate	14,400.00	14,400.00
3	unit	1	Nova Phox Ultra Blood Gas Analyzer	48,000.00	48,000.00
4	unit	1	Samsung HC10 Hematology Analyzer	23,040.00	23,040.00
5	unit	1	Leica Aperio	34,560.00	34,560.00
6	unit	1	Leica Aperio Tungsten Lamp	28,800.00	28,800.00
7	unit	1	Leica TP1020	34,560.00	34,560.00
8	unit	1	Mortech Grosspath	38,400.00	38,400.00
9	unit	1	Leica ST5010 XL Autostainer	28,800.00	28,800.00
				<b>Sub Total :</b>	<b>298,560.00</b>

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

Control No. 4945


**GRAND TOTAL :      Php 298,560.00**

**Total Amount in Words** Two Hundred Ninety-eight Thousand Five Hundred Sixty 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)*  
11/6/2023  
 Date

  
**VICTOR MA RÉGIS N. SOTTO**  
 \_\_\_\_\_  
*(Authorized Official)*  
 City Mayor

Requisitioning Office/Dep. :   
**JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA**  
 \_\_\_\_\_  
*(Authorized Official)*

Funds Available :   
**JUVY A. QUENCOS**  
 Chief Accountant

Amount : ₱ 298,560.00  
 OBR No. : 100-2023-16  
05309-11/21