



# 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. : 23-11-0942  
 Date : 11/28/2023  
 Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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

Place of Delivery : Medical Supplies Depot  
 Date of Delivery : \_\_\_\_\_

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

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			<b>LOT NO. 7 - LEASE OF 3 PART HEMATOLOGY ANALYZER WITH COMPATIBLE REAGENTS INCLUDED</b>		
84	set	1	One set composed of 2 (two) units of 3 Part Hematology Analyzer with Compatible Reagents included:, SFRI HEMIX 3-60 20 boxes of SFRI Diluent 20L/ box, 20 bottles of SFRI lyse 500ml (SFRI equivalent reagent for required Lysing Reagent 500ml to 1000ml/bot), 20 bottles of SFRI Diluterge, 2000ml and 20 bottles of SFRI CleanEz, 60ml (SFRI Equivalent Reagent for required Cleaner A, 2000ml/bot) 15 bottles of SFRI Clair, 60ml/bot. (SFRI Equivalent Reagent for Cleaner B 60ml) 18 sets of SFRI BloodTrol16, 3x3ml, (SFRI Equivalent Reagent for Control set N, H, L 5ml)	1,334,000.00	1,334,000.00
***** Nothing Follows *****				<b>Sub Total :</b>	<b>1,334,000.00</b>

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

Control No. 5219


**GRAND TOTAL : Php 1,334,000.00**


**Total Amount in Words** One Million Three Hundred Thirty-four Thousand Pesos Only.

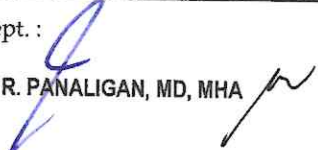
In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

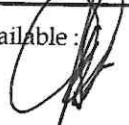
Very truly yours,

Conforme :

  
**FERNANDO T. CABAIS**  
 \_\_\_\_\_  
 (Signature over printed name of Supplier)  
12/21/2023  
 Date

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

Requisitioning Office/Dept. :   
**JOSEPH R. PANALIGAN, MD, MHA**  
 \_\_\_\_\_  
 (Authorized Official)

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

Amount 1,334,000.00  
 OBR No. : 100-2023 12  
0519 4411