



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **MRL CYBERTEC CORPORATION**

P.O. No. : **24-04-1190**

Address : **3F MRL Tower, No 124 Malakas Street, Central District, Diliman, Quezon City**

Date : **16 APR 2024**

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 General Hospital**

Delivery Term : **120 Calendar Days**

Date of Delivery :

Payment Term : **within 45 days upon completion of delivery**

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
8	UNIT	1	FULLY AUTOMATED MACHINE FOR IMMUNOHISTOCHEMISTRY (IHC) with IN-SITU HYBRIDIZATION (ISH) CAPABILITY, LEICA-Bond-Max " One (1) unit bench type automated machine for IHC with ISH capability " Size of the equipment should fit with the room space, Dimension: 770 mm (W) x Height 710 mm (H) x 775 mm (D) " Operating temperature: 5°C - 35 °C " Temperature required to meet staining performance requirements :18 -26 °C " Slide capacity at least 25 slides, capable of continuous loading and processing of slides " Turn-around time of 3 ½ hours for a 30 slides " Number of reagent containers at least 25 " Separate containers for hazardous and non-hazardous waste " Ready to use antibodies and detection system " Capable of Laboratory Information System connectivity " Identify or recognize slide with no labels " Technology for tissue protection " Provision of working table compatible with the machine ***** <i>Nothing Follows</i> *****	8,869,000.00	8,869,000.00

For the use of Pasig City General Hospital

Control No. **5484**

GRAND TOTAL : Php 8,869,000.00

Total Amount in Words *Eight Million Eight Hundred Sixty-nine 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)

4/18/2024

Date

VICTOR MA REGIS N. SOTTO
(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

Funds Available :