



# PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier : MRL CYBERTEC CORPORATION

P.O. No. : 24-04-1228

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

Date : 04/22/2024

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 Children's Hospital

Delivery Term : See Attached Terms of Reference

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

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	BOTTLE	500	RNA Decontamination Solution: 250ml Spray, GENE AID	1,499.00	749,500.00
2	PACK	100	PCR Wipers: Single-ply, Light-Duty, Lint-free, Small (100-120x200-220mm), At least 200 sheets/pack, KIMTECH	250.00	25,000.00
3	PIECE	7,000	Virus Sampling Swab Kits: Inactivated, Disposable, Nasopharyngeal and Oropharyngeal Swab with 3ml solution in 10ml tube, BIOTEKE	35.00	245,000.00

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

Purchase of Various Molecular Laboratory Supplies for the use of PCCH-Child's Hope.

Control No. **5535**

GRAND TOTAL : **Php 1,019,500.00**

Total Amount in Words One Million Nineteen Thousand Five Hundred 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.

Conforme :

**FERNANDO T. CABAIS**

(Signature over printed name of Supplier)

5/3/2024

Date

Very truly yours,

  
**VICTOR MA REGIS N. SOTTO**

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

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

Funds Available :

**JUVY A. CUENCO**  
Chief Accountant

Amount : 1,019,500.00

OBR No. : 100-2024-01-0007-4431