



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : MRL CYBERTEC CORP  
Address : 3/F #124 Malakas Street Central District 4, Quezon City

P.O. No. : 24-04-1237  
Date : 04/29/2024  
Mode of Procurement: DIRECT CONTRACTING

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

Place of Delivery : Medical Supplies Depot Delivery Term : Refer to Terms of Reference  
Date of Delivery : \_\_\_\_\_ Payment Term : within 45 days upon completion of delivery

| ITEM NO. | UNIT | QTY | DESCRIPTION  | UNIT COST | AMOUNT       |
|----------|------|-----|--|-----------|--------------|
| 1        | VIAL | 450 | Urine Strip, 77 Elektronika "U11 Plus GL" Labstrip, 77 ELEKTRONIKA<br>150s/vial  | 1,890.00  | 850,500.00   |
| 2        | BOX  | 113 | Cuvette, 77 Elektronika Urised Cuvettes, 77 ELEKTRONIKA<br>600s/box  | 22,680.00 | 2,562,840.00 |
| 3        | PACK | 8   | Test Tube Normal 100s, Transparent Plastic Material, 77 ELEKTRONIKA<br>100pcs/pack   | 1,200.00  | 9,600.00     |
| 4        | SET  | 2   | Control Dip and Spin Combination Urinalysis Control, QUANTIMETRIX<br>2 bottles of 120ml level 1 and 2 bottles of 120ml level 2/set | 37,800.00 | 75,600.00    |

\*Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification, and Bid Bulletin/s, if any.

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

For the use of City Health Department- Laboratory (Medical, Dental and Laboratory Supplies 2024) for the use of City Health Office


Control No. **5528** GRAND TOTAL : **Php 3,498,540.00**

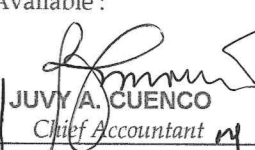
Total Amount in Words Three Million Four Hundred Ninety-eight Thousand Five Hundred Forty Pesos Only.

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)  
5/7/2024  
Date

  
VICTOR M. REGIS N. SOTTO  
(Authorized Official)  
City Mayor

|  |  |   |
|--|--|---|
| Requisitioning Office/Dept. :<br><br><u>JOSEPH R. ANALIGAN, MD, MHA</u><br>(Authorized Official) | Funds Available :<br><br><br><u>JUVY A. CUENCO</u><br>Chief Accountant | Amount : <u>3,498,540.00</u><br>OBR No. : <u>100-2024-03-0094-</u><br><u>4411</u> |
|--|--|---|