



**PURCHASE ORDER**  
SAN LORENZO RUIZ GENERAL HOSPITAL



Supplier : **MRL CYBERTEC CORPORATION**  
Address : 3/F MRL Tower No. 124 Malakas St., Quezon City  
Tel./Fax: (632) 441-0398 / 441-0399 / 441-0400  
TIN : 004-870-228-000

P.O. No. : 2021-03-020  
Date : March 04, 2021  
Mode of Procurement : Public Bidding  
PR no. 2020-11-1062

Gentlemen:

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

Place of Delivery : SLRGH, 25 O. Reyes Santulan Malabon City

Delivery Term : Staggered Delivery  
(See attached "Annex A")


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

Payment Term : 30 CD

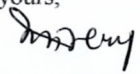
Stock/	Unit	Description	Quantity	Unit Cost	Amount
	Set	<b>Fully Automated Urine Physical , Chemical and Sediment Analyzer (Reagent Tie-Up)</b> <b>Country of Origin: Hungary</b>  <b>Free of Charge:</b> <ul style="list-style-type: none"><li>• Free Use of 1 Personal Computer Set and Printer</li><li>• 500 Pcs of Reusable Test Tubes</li><li>• 6 Kits of Quantimetrix Dip and Spin Urine Control (4x120ml)</li></ul> <b>One (1) Set of Reagent Consist of the ff:</b> 1 Box -77 Elektronika UriSed Cuvettes, 600's/box : 47,250.00 1 Set - 77 Elektronika Labstrips U11 plus, (4x150's) : 15,750.00 600 test/set  *****Nothing Follows*****	30	63,000.00	1,890,000.00
<b>ONE MILLION EIGHT HUNDRED NINETY THOUSAND PESOS ONLY</b>					<b>TOTAL 1,890,000.00</b>

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.


Conforme:

  
Signature over Printed Name of Supplier  
MAR 19, 2021  
Date

Very truly yours,

  
**MARILOU T. NERY, MD, DPPS, MPH**  
Medical Center Chief I

Fund Cluster : 05  
Funds Available : 1,890,000.00

  
**HESSEL ANNE E. CAGUA, CPA**  
Accountant III

ORS/BURS No. : 05-2021-03-003  
Date of the ORS/BURS: March 19, 2021  
Amount : 1,890,000.00

7/16/2021

@ 11:15 AM