



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **201063**

Purchase Order Date: **OCT 30 2020**

Procuring Unit : **ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL**
 Company Name : **MRL CYBERTEC CORPORATION**
 Address : **124 MRL Tower, Malakas St. Diliman, Quezon City**
 Business Type : **Corporation Registration #A199603024**

PR Number : **GF-20-02-00251**
 Mode of Procurement : **Negotiated 53.2**
 Resolution No. : **20-A-277**
 TIN Number : **004-870-228-000**
 Contact Number : **441-0399**

Sir/Madam:
 Please furnish this office the following articles subject to the terms and conditions contained here

Place of Delivery : Rosario Maclang Bautista General Hospital **Delivery Schedule :** Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
7	Air vent selection: automatic selectable Air vent type: 3 type/ fast, slow and no vent Safety device: over heat/ over pressure protector, water level monitor Monitor unit: audible and visual; Basket: standard type 2 each HOT PLATE & MAGNETIC STIRRER - BIOBASE Work plate size: 190 x 190mm Work plate material: ceramic Max. stirring capacity: 5 Liters Speed range: 100-2000rpm Heating temp: 380°C Power: 600W, Power supply: AC 110/220V±10%, 50/60Hz Dimensions: (OUT) 300 x 210 x126 (WxDxH) NOTE: will train authorized medical personnel at least 3-4 persons ***** Nothing Follows *****	UNIT	1	100,000.00	100,000.00

Total Amount : 4,585,900.00

Total Amount in Words (Pesos): Four Million Five Hundred Eighty Five Thousand Nine Hundred Pesos Only

MA. JOSEFINA G. BELMONTE
 City Mayor

Signature Over Printed Name of Supplier / Date

10-30-2020

Funds Available:

RUBY G. MANANGU
 Officer-In-Charge, City Accounting Department



OBR : 100-2020-10-08427

PR Amount : 4,850,000.00



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Place of Delivery : Rosario Maclang Bautista General Hospital Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
5	BIOSAFETY CABINET - TELSTAR Class II Type A Dimension: (IN) 1185 x 622 x 640mm (H), (OUT) 1365 x 800 x 2032mm (H) Hepa filter: (Small) 305 x 305 x 150mm (H), (OUT) 1160 x 490 x 90mm (H) UVG Lamp 30W x 1EA ; Fan AS -880D x 2EA F.L Lamp 20W x 2EA ; Glass Sliding Safety Tempered Glass 5mm Material (in) Stainless Steel (SUS 304) 1.2mm (out) SCP1 1.2mm + Powder Coating Inflow Velocity 0.5m/sec ; Down flow Velocity 0.3m/sec UV Timer 15, 30, 60min & Hold ; Manometer 0~50mmAq Safety Device ; Auto Change FL/UV Lamp S/W Door Limit Alarm / 8" ; Filter Change Warning Auto Gas Locking Valve ; Utility Gas Faucet, Air Faucet, Power Outlet Power 220V,920W, 60HZ	UNIT	1	1,399,000.00	1,399,000.00
6	AUTOClave MACHINE - EQUITRON Capacity: 100 Liters; Dimension: (IN) 450 x 630mm, (OUT) 785 x 810 x 1245mm (H) Heater: 4 KW; Weight: 144Kg; Power: 220V, 60Hz Temp. Controller: microprocessor controller Temp. range: ambient to 130°C (Run: 121°C) Temp. accuracy: ±1°C; operating pressure: 1 to 2Kg/cm2 Display: back light LCD 20 Character display; Program: 10 programs; Timer: electronic type, 0-60min (control) Appointment: pre-appointment function Pressure gauge 0-3Kg/cm2	UNIT	1	1,100,000.00	1,100,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Signature Over Printed Name of Supplier / Date

10-30-2020

Funds Available:

OBR : 100 - 2020 - 10 - 08427

RUBY G. MANANGU
 Officer-In-Charge, City Accounting Department

PR Amount : 4,850,000.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
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PO Number **201063**

Purchase Order Date: OCT 30 2020

Procuring Unit : ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	PR Number : GF-20-02-00251
Company Name : MRL CYBERTEC CORPORATION	Mode of Procurement : Negotiated 53.2
Address : 124 MRL Tower, Malakas St. Diliman, Quezon City	Resolution No. : 20-A-277
Business Type : Corporation Registration #A199603024	TIN Number : 004-870-228-000
	Contact Number : 441-0399

Sir/Madam:
 Please furnish this office the following articles subject to the terms and conditions contained here

Place of Delivery : Rosario Maclang Bautista General Hospital Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
4	Capacity: 429 liters; shelves: 3 pieces Power: 380V, 50Hz, Temp Accuracy: 0.1° C Temp range: room temp +10~250/300° C PID setting: PID microprocessor intelligent temperature controller Display: LCD display or LED Materials: (IN) stainless steel inner chamber, round angle structure, adjustable shelves, (OUT) double layer glass observation window Door: adjustable airtight buckle lock Safety device: over temperature protector; optional Independent temperature protector INCUBATOR - BIOBASE 250 Liters Microprocessor: PID control, auto-off function Round angle structure for easy cleaning With air circulation fan Illumination in the chamber; universal castors for easy movement Temp range: : 0° C - 65° C Temp controller: digital PID controller, Display: LCD display Dimension: (IN) 480 X 490 X 1070mm, (OUT) 620 x 680 x1630mm (WxDxH) Capacity: 250 Liters Material: (IN) stainless steel Door: singles door with tempered safety glass Circulation fan: internal convection fan Shelves: 2 each adjustable type Power requirements: 220V/ 60Hz, 1.5Kw or less Net weight: less than 200Kg	UNIT	1	530,000.00	530,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

M. Manangu
 Signature Over Printed Name of Supplier / Date

10-30-2020

Funds Available:

RUBY G. MANANGU
 Officer-In-Charge, City Accounting Department

OBR : 100 - 2020 - 10 - 08427
 PR Amount : 4,850,000.00



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

Place of Delivery : Rosario Maclang Bautista General Hospital
 Delivery Schedule : Thirty (30) Calendar Days
 Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	INCUBATOR - BIO-BASE 400 Liters Microprocessor PID Control Auto-off function, round angle structure for easy cleaning With air circulation fan, illumination in the chamber Polished stainless-steel chamber, universal castors for easy movement Temp Range: 0° C - 65° C Temp controller: digital PID controller, Display: LCD display Dimension: (IN) 580 x 540 x 1270mm, (OUT) 720 x 740 x 1830mm (WxDxH) Capacity: 400 Liters Materials: (IN) stainless steel, (OUT) steel plate with powder coating Door: single door, magnetic gasket type or equivalent Circulation fan: internal convection fan Shelves: 3 each adjustable type Power requirements: 220V/ 60Hz, 1.5Kw or less Net weight: less than 200Kg	UNIT	1	698,900.00	698,900.00
2	VORTEX MIXER - N-BIOTEK Max speed: 3,000RPM Operation mode: touch on & constant on Material: aluminum die-casting & ABS Dimension/ weight: 130 x 155 x 155mm (H), 3Kg Power: 220V, 20W, 60Hz	UNIT	1	78,000.00	78,000.00
3	HOT AIR OVEN - BIOBASE Dimension: (IN) 600 x 550 x 1300mm (H), (OUT) 745 x 750 x 1670mm (H)	UNIT	1	680,000.00	680,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

[Signature]
 Signature Over Printed Name of Supplier / Date

10-30-2020

Funds Available:

RUBY G. MANANGU
 Officer-In-Charge, City Accounting Department

OBR : 100 - 2020 - 10 - 08427

PR Amount : 4,850,000.00

TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an Integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on OCT 30 2020 and to expire on - NOV 29 2020.

CONFORME:

MARION BAÑOS DEPARTMENTAL CHIEF 10-30-2020
 SIGNATURE OVER PRINTED NAME IN THE CAPACITY OF DATE

Duly authorized to sign this Purchase Order for and on behalf of MAL M. BENTEE CORP
 COMPANY NAME

SUBSCRIBED AND SWORN to before me this ___ day of ___, ___ at _____, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her _____ with his/her photograph and signature appearing thereon with No. _____.

Doc. No. _____
 Page No. _____
 Book No. _____
 Series of _____

*****This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)**

TERMS AND CONDITIONS

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CONFORME:

M/ROSA OLAGAS
SIGNATURE OVER PRINTED NAME

TELA JAMES ROY
IN THE CAPACITY OF

10-30-2020
DATE

Duly authorized to sign this Purchase Order for and on behalf of M/L MABANTA CORP
COMPANY NAME

SUBSCRIBED AND SWORN to before me this ___ day of ___, ___ at _____, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her _____ with his/her photograph and signature appearing thereon with No. _____.

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CONFORME:

MANON OLOS
SIGNATURE OVER PRINTED NAME

TRA SARA DEL
IN THE CAPACITY OF

10-30-2020
DATE

Duly authorized to sign this Purchase Order for and on behalf of ONE M. DELA TOR
COMPANY NAME

SUBSCRIBED AND SWORN to before me this ___ day of _____, _____ at _____, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her _____ with his/her photograph and signature appearing thereon with No. _____.

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