



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2311018**

Purchase Order Date: **NOV 23 2023**

Procuring Unit : QUEZON CITY GENERAL HOSPITAL
Company Name : MRL CYBERTEC CORPORATION
Address : 3/F MRL Tower No. 124 Malakas St., Central District Diliman Quezon City
Business Type : Corporation Registration #A199603024
Project Number : QCGH-23-OEPA-1595
Mode of Procurement : 53.2
Resolution No. : 23-A-264
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 : CGSD Central Warehouse
Delivery Schedule : Fifteen (15) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Platelet Agitator with Incubator (Presvac) Gear motor ***** Nothing Follows *****	Lot	2	56,000.00	112,000.00

Total Amount : 112,000.00

Total Amount In Words (Pesos): One Hundred Twelve Thousand Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor



Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 112,000.00

OBR : M. 2207-11-11754