

Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : <u>MRL CYBERTEC CORP.</u>	P.O. No. : <u>2019124406</u>
PhilGEPS Registration No. :	Date : <u>December 27, 2019</u>
Address : <u>DAVAO CITY</u>	Mode of Procurement : <u>Bidding</u>
Tel / Fax # :	P.R. No. : <u>19104932</u>
Registration Certificate :	
Req. Off. : <u>PEEDO - DN HOSPITAL - KAPALONG ZONE</u>	

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

Place of Delivery <u>DDNH-KZ</u>	Delivery Term: <u>30Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	28LTR	DILUENT	14,000.00	392,000.00
2	31LTR	LEO I LYSE	9,800.00	303,800.00
3	10BOT	LEO II LYSE (400ML)	9,800.00	98,000.00
4	4LTR	LH LYSE	9,800.00	39,200.00
5	8LTR	CLEANSER - LBA Lyse	9,800.00	78,400.00
6	4BOT	PROBE CLEANSER (50ML)	2,500.00	10,000.00
7	40TRAY	EDTA K2 2ML	750.00	30,000.00
8	60TRAY	MICROEDTA 0.5ML	1,800.00	108,000.00

NOTE:

- SUPPLIER MUST PROVIDE THE MACHINE NEEDED FOR THE REAGENTS
- SUPPLIER MUST PERFORM THE CALIBRATION AND PREVENTIVE MAINTENANCE FOR THE MACHINE EVERY QUARTER
- SUPPLIER MUST NOT PULL-OUT THE MACHINE UNTIL REAGENTS IS STILL AVAILABLE
- ANY VIOLATION MAY SUBJECT TO CHARGES LEGALLY

TO PURCHASE LABORATORY SUPPLIES/REAGENTS FOR DDNH-KZ, CHARGE TO SUPPLEMENTAL BUDGET 2019	1,059,400.00
	GRAND TOTAL : P 1,059,400.00

Grand Total Amount in Words : ONE MILLION FIFTY NINE THOUSAND FOUR HUNDRED and 0/100

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.

I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conformed:

Alfred R. Genwasa
 (Signature over printed name)

05/22/20

(Date)

Very truly yours,

Edwin T. Jubahib
 Governor

NOTE : This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

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Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
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*Period of Delivery: 30 days
ALL ITEMS MADE IN CHINA*

The award is based on Abstract No. 1220194214
dated December 27, 2019 under Bid No. B20190233
opened on December 27, 2019

TO PURCHASE LABORATORY SUPPLIES/REAGENTS FOR DDNH-KZ, CHARGE TO SUPPLEMENTAL BUDGET 2019	SUB TOTAL : P
	GRAND TOTAL : P 1,059,400.00

Grand Total Amount in Words : ONE MILLION FIFTY NINE THOUSAND FOUR HUNDRED and 0/100

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.

I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three(3) days before the actual delivery of the item/s covered by this Purchase Order.

Conformed: Alfred P. Generoso
 (Signature over printed name)
05/22/20
 (Date)

Very truly yours,
EDWIN I. JUBAHIB
 Governor

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