



Republic of the Philippines  
**PHILIPPINE CHILDREN'S MEDICAL CENTER**  
 Quezon Ave. Quezon City  
 Tel. No.: 8588-9900 loc. 224, 226, 361, 355  
 Fax no.: 85889997 • e-mail: pcmcproc@gmail.com

**PURCHASE ORDER** **Nº 73300**  
**FOR SUPPLIES OR EQUIPMENT**  
 P. R. NO. GSD-RME-2022-09 Dated: 12/28/2021  
 MODE OF PROCUREMENT  
Direct Contracting 05/31/2022  
 CS No. \_\_\_\_\_ AC No AQ-2022-033  
 DATE OF P.O. May 31, 2022

TO: Supplier/Dealer Contractor **MRL CYBERTEC CORP.**  
 Address: 3/F MRL Tower No. 124 Malakas St. Central District, Diliman Quezon City

Department/Office/Division/Section/Unit where delivery Is to be made: <u>Supply &amp; Property Section</u> Location: <u>Ground Floor, PCMC Bldg.</u> Special Instructions: <u>Ground Floor, PCMC Bldg.</u>	Delivery period: <u>7 working days</u> Other Terms: _____ Performance Security Posted: <input type="checkbox"/> Surety Bond No. _____ <input type="checkbox"/> Cash / Cashier's / Manager's Check No. _____ PCMC O.R. No. _____ Amount P _____
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Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	1	lot	<b>Repair of Cryostat Machine at Histopath of Pathology Division, Brand / Model: LEICA CM1860UV</b> <b>PN # 0908-419-6837-A-PATH</b> <b>Scope of work</b>		
	1	pc	Expansion Valve, Germany	80,000.00	80,000.00
	2	pc	Solenoid Valve, Germany	28,769.50	57,539.00
	1	pc	Compressor, China	50,000.00	50,000.00
	1	lot	Service Charge	20,000.00	20,000.00
					<b>207,539.00</b>
			For the use of Pathology Division xxxxxxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxxxxx Warranty: Ninety (90) days Delivery: within thirty (30) working days from receipt of Purchase Order		Two Hundred Seven Thousand Five Hundred Thirty Nine Pesos Only

**Terms and Conditions:**  
 » The supplier should render the services called for in the Purchase Order (PO) within the stated schedules upon receipt of approved PO through fax / Email or personal received during office hours at the Procurement Division.  
 » PCMC has the right to reject any or all bids without offering any reason, waive any required formality and award the contract to any bidder whose proposals as evaluated by PCMC is the most advantageous to the government.

**Penalty Clause for Delayed or Unsatisfactory Deliveries**

1. One-tenth (1/10) of one percent (1%) of the cost of unperformed portion for every day of delay, but not to exceed ten percent 10% of the total contract price; and
2. Excess in price, if procured from third parties, through alternative mode of procurement; and
3. In case of bidding, forfeiture of performance bond equal to 5% of the undelivered item/s

Funding Code 5-02-13-050-400 *md 6/6/22* **TOTAL AMOUNT P** 207,539.00

FUNDS AVAILABLE: <u>₱ 207,539.-</u> <i>Rowel G. Alday</i> ROWEL G. ALDAY CPA OIC-Accounting Division APPROVED: <i>Sonia B. Gonzalez</i> SONIA B. GONZALEZ, M.D, MSChSM, MPM Executive Director	Attachments: <input type="checkbox"/> P.R. No. <u>GSD-RME-2022-09</u> <input type="checkbox"/> Abstract of Canvass/Bids <input type="checkbox"/> Canvass Sheet/Tender of Bids <input type="checkbox"/> Notarized Certification of Exclusive Distributor <input type="checkbox"/> Justification <input type="checkbox"/> Others _____	<b>CERTIFICATION</b> <b>This is to certify that I received today the copy of this Purchase Order, and held the Company bound by the terms and stipulation of the contract and other laws applicable.</b>  _____ (Signature over printed name)  Date: _____
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Reso # R2022-05-244  
 NTP-PROC-2022-303  
 NOA# 2022-104

Distribution : White (Original) - Attachment to payment  
 Yellow (Duplicate) - Procurement Pink - Supply and Property



Republic of the Philippines  
DEPARTMENT OF HEALTH  
PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Avenue, Quezon City 1100

website: [www.pcmc.gov.ph](http://www.pcmc.gov.ph) email: [officeofthedirector@pcmc.gov.ph](mailto:officeofthedirector@pcmc.gov.ph)

Trunkline: 8588-9900 DirectLine: 8924-0836 Fax No: 8924-0840

NOTICE TO PROCEED  
NTP-PROC-2022-303

June 1, 2022

MRL CYBERTEC CORP.

3/F MRL Tower

No. 124 Malakas St

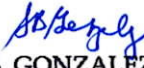

Central District, Diliman, Quezon City

Tel: 441-0398 / 441-0399 / 441-0400

Sir/Madam:

This is to inform you that Purchase Order No. 73300 as a result of Direct Contracting  
for the Procurement of 1 lot Repair of Cryostat Machine at Histopath of Pathology Division, Brand/Model:  
LEICA CM1860UV PN # 0900-419-6837-A-PATH has been approved.

You may now proceed with the delivery of the items listed in the attached Purchase Order within  
Thirty (30) working days from receipt of this notice.

  
SONIA B. GONZALEZ, M.D., MScHSM, MPM  
Executive Director 

CONFORME:  
Received Original

Signature Over Printed Name \_\_\_\_\_

Authorized Representative

Date: \_\_\_\_\_

