

## Republic of the Philippines PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Ave. Quezon City
Tel. No.: 8588-9900 loc. 224, 226, 361, 355
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PURCHASE ORDER	No	75054
FOR SUPPLIES OR EQUIP	PMENT	75054
P. R. NO. PICU-BLS-202 MODE OF PROCUREMEN	23-01 Dated:	03/23/2023
CS No	AC No.	2023-279-M(NP)
DATE OF P.O.	May 31, 20	023

Address		er Contractor	TOWER MEDICAL DISTRIE	BUTING CO., INC.	el: 0917-1007761 / 02-	-71190556	
			Brgy. Sikatuna Village, Quez		110000		
Department/Office/Division/Section/Unit where delivery Is to be made:				Delivery period: 7 working Performance Security Post	ed: Surety	Other Terms: Surety Bond No	
Location Special		Supply & Property SGround Floor, PC	y Section CMC Bldg	Cash / Cashier's / Mana PCMC O.R. No	Amount I	,	
				A DELICA EG	In ur c	OGT TOTAL GOOT	
Item No.	QTY.	UNIT	Salaha maka maka da salaha da salah da	ARTICLES	UNIT C	OST TOTAL COST	
1	6	full customization This AED train use with patented Programming	options to accommodate any ner resembles a live training ex I PRESTAN Pad Sensing Sys can toggle between two langu s. Comes standard with Engli	st compact, lightweight AED trained classroom training situation. Experience like no other on the markem lages and is easily upgradable for sh/Spanish language.  g Follows**** Ped. Critical Care Div.	er solution with (Eig rket. For only	4,000.00 - 84,000.00 www.www.hty four thousand poesos)	
Unce the countries the Process action and real through although al	umulative amount of ing Entity may recin	liquidated damages reached or terminate the contract under the circumstances on third parties. Occurement and performance bond	ned portion for everyday of delay. s IU% of the amount of the contract. without prejudice to other courses of				
Funding	g Code _ <	-02-03-990	mof 6/6/13	1 min 10	TOTAL AMOUN	T P 84,000.00	
6	AVAILA Pola W LIALOBOS, Chief Acco		Attachments  P.R. No.  Abstract of  Canvass S	PICU-BLS-2023-01  of Canvass/Bids Sheet/Tender of Bids Certification of	This is to cert today the copy Order, and he bound by the ter	ify that I received of this Purchase eld the Company rms and stipulation t and other laws	

White (Original) - Attachment to payment Yellow (Duplicate) - Procurement Distribution:

Pink - Supply and Property