



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 N^o 75202
FOR SUPPLIES OR EQUIPMENT 75202
 P. R. NO. PICU-2023-6 ← Dated: 05/22/2023
 MODE OF PROCUREMENT NP 53.9
 CS No. R2023-00-001 ← AC No. 2023-380-M(NP)
 DATE OF P.O. July 4, 2023 ←

TO: Supplier/Dealer Contractor KYLLEDMED PHILIPPINES OPC ← 0273426869 / 09381264988
 Address: Block 57 Lot 9 White Plains Barangay Salu Porac Pampanga

Department/Office/Division/Section/Unit where delivery Is to be made: Supply & Property Section
 Location: Ground Floor, PCMC Bldg.
 Special Instructions: _____
 Delivery period: 7 working days
 Performance Security Posted: Surety Bond No. _____
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P _____

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	80	pc	Resuscitator, Adult w/mask, tubina. reservoir bag (Disposable), MEDX, Germany	1,065.00	85,200.00
2	150	pc	Resuscitator, Pedia w/mask, tubing, reservoir bag (Disposable), MEDX, Germany	1,065.00	159,750.00
					244,950.00
					wwwwww

Nothing Follows
 Note: For the use of PICU
 Delivery: 30-60 days

(Two hundred forty four thousand nine hundred fifty pesos only)

Penalty Clause for Delayed or Unsatisfactory Deliveries:

- One-tenth (1/10) of one percent (1%) of the cost of unperformed portion for everyday of delay. Once the cumulative amount of liquidated damages reaches 10% of the amount of the contract, the Procuring Entity may recind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances
- Excess in price, if procured from third parties, through alternative mode of procurement; and
- In case of bidding, forfeiture of performance bond equal to 5% of the undelivered item/s.

Funding Code 5-02-03-060 *mgf 7/6/23*

TOTAL AMOUNT P 244,950.00

FUNDS AVAILABLE: 244,950.00

LEA M. VILLALOBOS CPA MBA
 Chief Accountant

APPROVED:

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

- Attachments:
- P.R. No. PICU-2023-6
 - Abstract of Canvass/Bids
 - Canvass Sheet/Tender of Bids
 - Notarized Certification of Exclusive Distributor
 - Justification
 - Others _____

CERTIFICATION
 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.

quotation / Philgeps: 9817057 / ALT-R2023-396 (Signature over printed name)

Date: _____

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