



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 74948**  
 FOR SUPPLIES OR EQUIPMENT  
 P. R. NO. GSD-RME-2023-34 Dated: 03/06/2023  
 MODE OF PROCUREMENT  
Direct Contracting-50.c 05/02/2023  
 CS No. \_\_\_\_\_ AC No AQ-2023-041  
 DATE OF P.O. May 3, 2023

TO: Supplier/Dealer Contractor **FAIRBRIGHT ENTERPRISES, INC.**  
 Address: Ig 29-32 146 Alfaro place, L.P Leviste Street Salcedo Village, Makati City

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	1		Supply of labor, tools and materials for the Annual Preventive Maintenance Services of two ( 2 ) Units EMG Machine ( Brand: Cadwell Sierra Summit EMG, USA )		
	1	lot	Serial Number: 19027205 AC0119023 PN # 1904-419-2596-A-DIAG	26,000.00	26,000.00
	1	lot	Serial Number: 19027205 AC0119022 PN # 1904-419-2598-A-DIAG	26,000.00	26,000.00
					52,000.00
			Warranty: Two (2) months on service only Delivery Schedule: Seven (7) working days		
			For the use of GSD xxxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxxxxxx		

wwwvvvvvvvvvv  
 Fifty Two Thousand 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 rescind 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 C-02-13-000-400 mgf 5/5/23 **TOTAL AMOUNT P** 52,000.00

FUNDS AVAILABLE ₱ 52,000.00  
LEA M. VILLALOBOS, CPA, MBA  
 Chief Accountant

APPROVED:  
SONIA B. GONZALEZ, M.D., MSchSM, MPM  
 Executive Director

- Attachments:
- P.R. No. GSD-RME-2023-34
  - 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.

Notice of Award (Signature over printed name)  
 NOA# 2023-109

Reso # R2023-04-246 Date: \_\_\_\_\_  
 NTP-PROC-2023-225

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)

Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

NOTICE TO PROCEED  
NTP-PROC-2023-225

May 3, 2023

FAIRBRIGHT ENTERPRISES, INC.  
LG-28-32 146 Alfaro Place, L.P. Leviste St.  
Salcedo Vill., Makati City  
Tel: 815-9331 Fax: 892-7362

Sir/Madam:

This is to inform you that Purchase Order No. 74948 as a result of Direct Contracting  
for the Procurement of 1 lot Supply of Labor, Tools and Materials for the Annual Preventive Maintenance  
Services of Two (2) Units EMG Machine (Brand: Cadwell Sierra Summit EMG, USA)  
has been approved.

You may now proceed with the delivery of the items listed in the attached Purchase Order within  
Seven (7) working days from receipt of this notice.

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

CONFORME:  
Received Original

\_\_\_\_\_  
Signature Over Printed Name  
Authorized Representative  
Date: \_\_\_\_\_

