



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 76009**
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. REHAB-2022-010 / May 16, 2022 / Dated: August 15, 2022 /
 MODE OF PROCUREMENT Competitive Bidding /
 CS No. December 19, 2023 / AC No. _____
 DATE OF P.O. _____

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

Department/Office/Division/Section/Unit where delivery Is to be made: Materials Management Division
 Location: Ground Floor, PCMC Bldg.
 Special Instructions _____
 Delivery period: 7 working days
 Performance Security Posted: Surety Bond No. 6 (12) 228679
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P 105,870.00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	2	unit	SUPPLY AND DELIVERY OF VARIOUS EQUIPMENT FOR REHABILITATION MEDICINE B. Medical - Non-Electric Therapy Modalities ✓ TODDLER STEP AND RAMP ✓ BRAND: FABRICATION ENTERPRISES, INC. MODEL: 15-2455 ✓ A. SPECIFICATIONS 1 With stairs and slide; rounded and smooth edges for safety ✓ 2 Sturdy, with large side handles ✓ 3 Made of sturdy birch plywood laminate with parts glued and screwed for durability ✓ 4 Natural UV finish is non-toxic and easy to clean ✓ 5 Dimensions: Width 16" x Height 19.5" x Length 36.25" ✓ 6 Net weight: 30 lbs. ✓ 7 For ages 1 - 3 years old ✓ B. WARRANTY 1 One (1) year Warranty ✓	65,000.00	130,000.00
2	2	unit	SLIDE WITH STAIRS AND TUNNEL ✓ BRAND: FABRICATION ENTERPRISES, INC. ✓ MODEL: 15-2516 ✓ A. SPECIFICATIONS 1 Wooden; All edges and corners are rounded over and sanded smooth for safety ✓ 2 Dimensions: 16.5" x 28" x 59" ✓ 3 Weight: 59 lbs ✓ B. WARRANTY 1 One (1) year Warranty ✓	111,450.00	222,900.00
..... page 1 of 2					
					352,900.00 ✓

Funding Code _____ **TOTAL AMOUNT P**

FUNDS AVAILABLE: _____
 Chief Accountant _____
 APPROVED: _____
 Executive Director _____

Attachments: , .
 P.R. No. _____
 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.

 (Signature over printed name)

Date: _____

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



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PURCHASE ORDER
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. **REHAB-2022-010** Dated: **May 16, 2022**
August 15, 2022
 MODE OF PROCUREMENT
Competitive Bidding
 CS No. **December 19, 2023** AC No. _____
 DATE OF P.O. _____

FAIRBRIGHT ENTERPRISES, INC.

TO: Supplier/Dealer Contractor **LG 29-32 146 Alfaro Place L.P., Leviste Street Makati City**
 Address: _____

Department/Office/Division/Section/Unit Where delivery **Materials Management Division**
 Is to be made: **Ground Floor, PCMC Bldg.**
 Location: _____
 Special Instructions _____
 Delivery period: 7 working days Other Terms: _____
 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
			<p>With duly notarized certificate from Bidder - Fairbright Enterprises, Inc. <i>Certifies that:</i></p> <ul style="list-style-type: none"> i. Parts, accessories and consumables are readily available at the authorized Philippine service center/s for a period of five (5) years after the warranty period; ii. It has available competent in-house technical specialists in handling and providing technical support as well as maintenance of the equipment being offered; iii. It will conduct training for proper operation and maintenance to end-users of the equipment upon delivery, and iv. It will provide replacement/back-up unit while the delivered unit is being repaired. <p>With duly notarized certificate from Principal Manufacturer/s: FABRICATION ENTERPRISES, Inc. <i>Certifies that:</i></p> <ul style="list-style-type: none"> i. All the terms and conditions stated in the bidding documents per IRR of RA 9184 and corresponding contract for the project shall be honored by the Principal Manufacturer, including in the event that a change of dealership will occur during the duration of the contract up to the warranty and preventive maintenance period; ii. There is no shelf life or life expectancy under normal use of the items or equipment being offered; <p style="text-align: center;">***** page 2 of 3 *****</p>		

Funding Code _____ **TOTAL AMOUNT P** _____

FUNDS AVAILABLE: _____
 Chief Accountant _____
 APPROVED: _____
 Executive Director _____

Attachments:
 P.R. No. _____
 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.

 (Signature over printed name)
 Date: _____

Distribution : White (Original) - Attachment to payment
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PURCHASE ORDER 76009
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. REHAB-2022-006 Dated: May 16, 2022
 P. R. NO. REHAB-2022-010 Dated: August 15, 2022
 MODE OF PROCUREMENT
Competitive Bidding
 CS No. _____ AC No. _____
 DATE OF P.O. December 19, 2023

TO: Supplier/Dealer Contractor FAIRBRIGHT ENTERPRISES, INC.
 Address: _____
LG 29-32 146 Alfaro Place L.P., Leviste Street Makati City

Department/Office/Division/Section/Unit where delivery
 Is to be made: Materials Management Division
 Location: Ground Floor, PCMC Bldg.
 Special Instructions _____

Delivery period: 7 working days Other Terms: _____
 Performance Security Posted: Surety Bond No. 9(B) 228679
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P 105,870.00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			<p>iii. Guarantee on availability of all spare parts, accessories, and consumables at least for the next five (5) years from testing, commissioning, acceptance and delivery; ✓</p> <p>iv. It has competence in handling and providing technical support as well as maintenance of the equipment being offered; and ✓</p> <p>v. Consumer guidelines regarding disposal of the item/equipment: when you dispose of the unit, find out about local regulations concerning waste management. ✓</p> <p>DELIVERY PERIOD - Within Forty-Five to Sixty (45 to 60) Calendar days upon receipt of approved Purchase Order/Notice to Proceed ✓</p> <p>NOTE: FOR THE USE OF REHABILITATION MEDICINE DIVISION ***Nothing Follows***</p>		

Penalty Clause for Delayed or Unsatisfactory Deliveries:
 1. 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;
 2. Excess in price, if procured from third parties, through alternative mode of procurement; and
 3. In case of bidding, forfeiture of performance security equal to 5% of the undelivered item/s.

Funding Code 1-06-05-110 *ngd*

(2022)
 REHAB

TOTAL AMOUNT P 352,900.00 *dw*

FUNDS AVAILABLE: ₱352,900.00

Lea M. Villalobos
LEA M. VILLALOBOS, CPA
 Chief Accountant

- Attachments: REHAB-2022-006/010 ✓
- P.R. No. _____
 - Abstract of Canvass/Bids
 - Canvass Sheet/Tender of Bids
 - Notarized Certification of Exclusive Distributor
 - Justification
 - Others
 - BAC RESO NO. R2023-12-742 ✓
 - NOA-2023-218 ✓
 - NTP-PROC-2023-372 ✓

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.

APPROVED:

Sonia B. Gonzalez
SONIA B. GONZALEZ, MD, MSchSM, MPM

Executive Director *Am*

(Signature over printed name)

Date: _____

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 email: officeofthedirector@pcmc.gov.ph
Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

NOTICE TO PROCEED
NTP-PROC-2023-372

FAIRBRIGHT ENTERPRISES, INC.

LG 29-32 146 Alfaro Place L.P.
Leviste Street Makati City
Tel. No: 8815-9331 to 32

Sir / Madam:

This is to inform you that Purchase Order No. 76009, as a result of Competitive Bidding for the purchase of **Supply and Delivery of Various Equipment for Rehabilitation Medicine (B. Medical - Non-Electric Therapy Modalities)**, has been approved.

You may now proceed with the delivery of the items listed in the attached Purchase Order within **Forty-Five to Sixty (45 to 60) calendar days** from the receipt of this Notice.


SONIA B. GONZALEZ, MD, MSChSM, MPM
Executive Director  

CONFORME:
Received Original

Signature over Printed Name
Authorized Representative

Date: _____

