



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 76419**
FOR SUPPLIES OR EQUIPMENT 76419
 P. R. NO. REHAB-2024-001 Dated: 02/23/2024
 MODE OF PROCUREMENT
NP 53.9
 CS No. R2024-00-001 AC No. 2024-111-M(NP)
 DATE OF P.O. March 18, 2024

TO: Supplier/Dealer Contractor FAIRBRIGHT ENTERPRISES, INC. Tel: 8812-2765 Fax: 8892-7362
 Address: LG-28-32 146 Alfaro Place, L.P. Leviste St., Salcedo Vill., Makati City

Department/Office/Division/Section/Unit where delivery Is to be made: _____
 Location: Supply & Property Section
 Special Instructions Ground Floor, PCMC Bldg.
 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
1	8	sheet	Thermoplast 3.2 easy eco. 45x60cm	6,630.00	53,040.00
2	6	sheet	Orfit Eco Sheets 8954N.1 45cm(±5mm) x 60cm(±5mm) x 3.2mm, Plain	11,345.00	68,070.00
			Thermoplast 4.2 plain, 45x60cm		
			Orfit Classic Sheets 8355.S01 45cm(±5mm) x 60cm(±5mm) x 4.2mm, Non-Perfo		121,110.00
			Nothing Follows		
			Note: For the use of Rehab. Med. Div.		(One hundred twenty one thousand one hundred ten pesos only).
			Delivery: 90-120 working days		

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.

Additional Instructions & Conditions:

- Staggered Delivery / Payment
- Delivery will take effect upon receipt of delivery confirmation of quantity/date
- Delivery is w/in 7 working days upon receipt of delivery confirmation
- PCMC has the right to reject or cancel any item in this PO for justifiable and reasonable grounds where the award will not benefit the Government
- Terms and conditions specified on Notice of Award

Funding Code V-02-03-080

TOTAL AMOUNT P 121,110.00

FUNDS AVAILABLE: ₱ 121,110.00
LEAM. VILLALOBOS, CPA, MBA
 Chief Accountant

- Attachments:
- P.R. No. REHAB-2024-001
 - 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.

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

quotations / Philgeps: 10625522 / ALT 2024-108 (Signature over printed name)

Date: _____

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