



Republic of the Philippines
PHILIPPINE CHILDREN'S MEDICAL CENTER
 Quezon Avenue, Quezon City
 Tel. No.: 8588-9900 Loc. 1329, 1330, 1331, 1332
 Fax No.: 85889997 • E-mail: pcmcproc@gmail.com

PURCHASE ORDER: **77607**
 Date of P.O.: **December 9, 2024**
 PR NO: **REHAB-2024-008** Dated: **December 18, 2023**
 MODE OF PROCUREMENT: **Competitive Bidding**

TO: Supplier/Dealer Contractor: **Fairbright Enterprises, Inc.**
 Address: **LG 29-32 146 Alfaro Place L.P. Leviste Stree, Makati City Tel. No.: 8815-9331 to 32 E-mail Add.: fairbright@gmail.com**

Department/Office/Division/Section/Unit where delivery is to be made: **Materials Management Division**
 Location: **Ground Floor, PCMC Bldg**
 Special Instruction: _____
 Delivery period: 7 Working Days Other Terms: _____
 Performance Security Posted: Cash Bank Guarantee Security Bond
 No: **6(13)-HOM-0005194** Amount P: **564,400.00** *PRUDENT GUARANTEE*

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
	1	unit	Supply, Delivery and Installation of Functional Exercise Sling System Brand: MARPE Make/Model: Functional Training Unit A. Specifications of the Main Equipment 1. Consists of a rectangular frame with mesh on three sides 2. With a sturdy frame made up of Aluminum, Steel, Polyester, Polyacetal, Urethane and Rubber to hold various accessories needed for exercise 3. Dimensions of the frame: (W) 2200mm x (H) 2500mm x (D) 2400mm 4. With reusable and washable suit that can be worn by the user 5. With rail type sling made up of Aluminum, Steel, Polyester, Polyacetal, Urethane and Rubber this can hold up to a maximum of 230 kg load. 6. Dimensions of the sling: 357mm (W) x 120mm (Height) x 65mm (Depth); 5 kgs in weight 7. Weight capacity of unit: can hold up to 230kg B. Accessories to be provided per unit 1. Suit: 1 pc for standing 1 pc for quadruped Pediatric size: fits ~115 to 130 cm in height Adult size: fits 70 - 110 waist size 2. Holder: 2 pcs for Foot (136mm x 148mm) 2 pcs for Knee (440mm x 155mm) 3. Ropes (diameter x length): 4 pcs (ø8x300mm) 4 pcs (ø8x600mm) 4. Elastic (diameter x length): 2 pcs for 30kg (ø8x300mm) 2 pcs for 50kg (ø8x300mm) 5. Length control elastic: for 30kg: 1 pc at 1500mm 1 pc at 1800mm 6. Length control assist Rope (8mm): 2 pcs at 1m 2 pcs at 2m 7. Tubing: 2 pcs silver (800mm) 2pcs each - red, green, blue, black and silver (500mm)	1,898,000.00	1,898,000.00 <i>One Million Eight Hundred Ninety-Eight Thousand Pesos Only</i>

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 _____ **TOTAL AMOUNT P 1,898,000.00**

FUNDS AVAILABLE:
LEA M. VILLALOBOS, DBA, CPA
 Chief Accountant
APPROVED:
SONIA B. GONZALEZ, M.D., MSchSM, MPM
 Executive Director

Attachment
 PR No: Abstract of
 Canvass/Bids:
 BAC Resolution No:
 NOA No:
 NTP No:
 PhilGEPS Ref No:
 AMRP No.

CERTIFICATION
 This is to certify that I received today the Original 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: _____



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 Special Instruction: _____
 Delivery period: 7 Working Days Other Terms: _____
 Performance Security Posted:
 Cash Bank Guarantee Security Bond **PRUDENTIAL GUARANTEE**
 No: **6(B) B-HOM-0005194** Amount P: **569,400.00**

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
	1	unit	Supply, Delivery and Installation of Functional Exercise Sling System Brand: MARPE Make/Model: Functional Training Unit 8. Tubing set: 4 pcs yellow (30cm) ✓ 4 pcs yellow (45cm) ✓ 4 pcs red (30cm) ✓ 4 pcs red (45cm) ✓ 4 pcs green (30cm) ✓ 4 pcs green (45cm) ✓ 4 pcs blue (30cm) ✓ 4 pcs blue (45cm) ✓ 9. Tubing 30m: 1 pc yellow ✓ 1 pc red ✓ 10. Ring belt set: 6 pcs 11. Wrist and ankle strap: 4 pcs 12. Pulley set: 8 pcs 13. Protective helmet: 1 pc washable soft top that covers front, back and side of the head. ✓ Shock absorbent and with adjustable Velcro chin straps. ✓ Pediatric size: 21.75 – 22.75 inches in circumference. ✓ 14. Mats: 20 pcs firm, square, washable and shock absorbent rubber mats that can be interconnected. ✓ Dimensions: minimum of 100 x 100 x 2.5 cm (L x W x H) ✓ C. Warranty 1. With three (3) years warranty ✓ 2. With 3 years quarterly preventive maintenance ✓ E. With duly notarized certificate from Bidder - Fairbright Enterprises, Inc. Certifies that: 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 the end-users of the equipment upon delivery; and ✓ iv. It will provide replacement/back-up unit while the delivered unit is being repaired. ✓ F. With duly notarized certificate from Principal Manufacturer - MARPE CO., LTD Certifies that: i. All the terms and conditions stated in the bidding documents per IRR of RA 9184 and the corresponding contract for the 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; ✓	1,898,000.00	1,898,000.00 <i>One Million Eight Hundred Ninety-Eight Thousand Pesos Only</i>

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Funding Code _____ **TOTAL AMOUNT P 1,898,000.00**

FUNDS AVAILABLE: _____
LEA M. VILLALOBOS, DBA, CPA
 Chief Accountant
 APPROVED: _____
SONIA B. GONZALEZ, M.D., MSCHSM, MPM
 Executive Director

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 Signature over printed name
 Date: _____

Distribution: Original - Attachment to payment
 Duplicate - Procurement/Materials Management Division



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Department/Office/Division/Section/Unit where delivery is to be made: **Materials Management Division**
 Location: **Ground Floor, PCMC Bldg**
 Special Instruction: _____
 Delivery period: **7 Working Days** Other Terms: _____
 Performance Security Posted:
 Cash Bank Guarantee Security Bond **PRUDENTIAL GUARANTEE**
 No: **BB-HOM-000514** Amount P: **569,400.00**

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
	1	unit	Supply, Delivery and Installation of Functional Exercise Sling System Brand: MARPE Make/Model: Functional Training Unit ii. The expected useful life of the equipment under normal use has not been decided because this product is composed of raw materials which is harmless to people and be used semi-permanently. ✓ iii. Guarantee on the availability of all spare parts, accessories and consumables at least for the next five (5) years from testing, commissioning, acceptance and delivery; ✓ iv. It has competence in handling and providing technical support as well as maintenance of the equipment being offered; and ✓ v. Consumer guidelines regarding disposal of the item/equipment: when you dispose of the unit, find out about local regulations concerning waste management ✓ G. Delivery Period: 1. Within Forty-five to Sixty (45 to 60) Calendar days upon receipt of Purchase Order/Notice to Proceed ✓ ***** Note: For the use of Rehabilitation Medicine Division ✓	1,898,000.00	1,898,000.00 <i>One Million Eight Hundred Ninety-Eight Thousand Pesos Only</i>

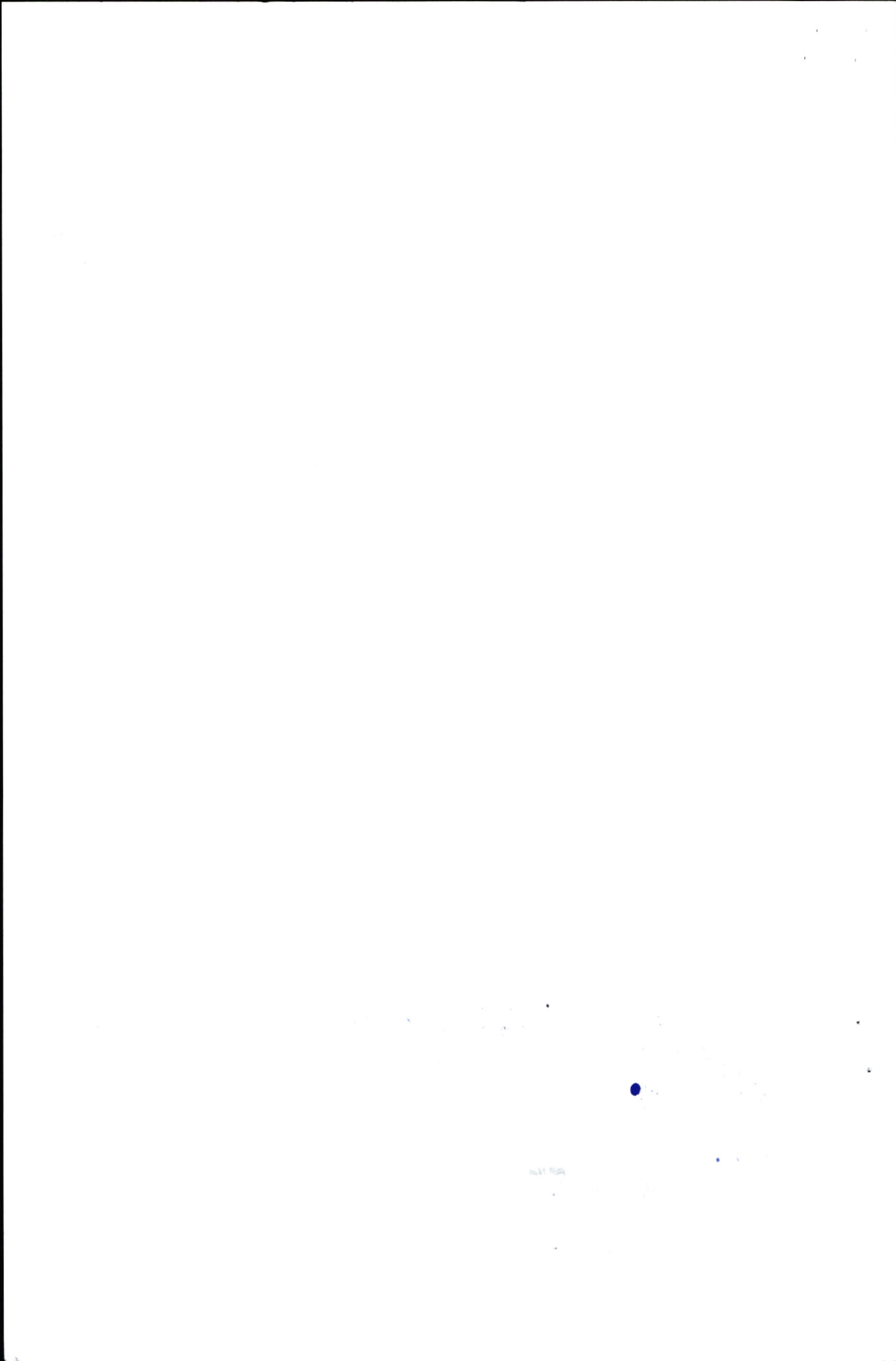
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 3. In case of bidding, forfeiture of performance security equal to 5% of the undelivered item/s.

Funding Code **1-06-05-110** ✓ (E22 REHAB) *mgd 12/17* **TOTAL AMOUNT P 1,898,000.00** ✓ *dmw*

FUNDS AVAILABLE: **₱ 1,898,000.00**
LEA M. VILLALOBOS, DBA, CPA
 Chief Accountant
APPROVED:
SONIA B. GONZALEZ, M.D., MSCHSM, MPM
 Executive Director ✓
 Attachment
 PR No: REHAB-2024-008 ✓
 Abstract of Canvass/Bids: AB-2024-063 ✓
 BAC Resolution No: R2024-11-658 ✓
 NOA No: NOA-2024-152 ✓
 NTP No: NTP-PROC-2024-294 ✓
 PhilGEPS Ref No: 11262109 ✓
 ANRP No: N/A ✓
CERTIFICATION
 This is to certify that I received today the Original 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: Original - Attachment to payment
 Duplicate - Procurement/Materials Management Division





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-2024-294**

FAIRBRIGHT ENTERPRISES, INC.
LG 29-32 146 Alfaro Place L.P. Leviste Street.
Makati City
Tel. No.: 8815-9331 to 32
E-mail Add.: fairbright@gmail.com

Sir / Madam:

This is to inform you that Purchase Order No. 77607, as a result of Competitive Bidding for the purchase of **of Supply, Delivery and Installation of One (1) Unit Functional Exercise Sling System**, has been approved.

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

Thank you.

Very truly yours,


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

CONFORME:
Received Original

Signature over Printed Name
Authorized Representative

Date: _____

