



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: **77610**
 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: **PCMC OR# A156026** Amount P: **2,707.50**

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
	1	unit	Supply and Delivery of Caliper, anthropometric, for small bones Brand/Make/Model: Lafayette/12-1039 Small Bone Caliper A. Specifications of the Main Equipment 1. With Sliding C-shaped arm that provides accurate and precise measurements 2. Used to measure a straight - line distance between two landmarks 3. Can measure wrists, elbows, knees and ankles widths, as well as smaller muscle masses. 4. Range of 0 to 30 cm, in 0.1cm increments with an accuracy of 0.5mm 5. Dimensions: 16"x6"x0.5" 6. Weight: 2 lbs B. Warranty 1. With one (1) year warranty C. 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 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. D. With duly notarized certificate from Principal Manufacturer - Fabrication Enterprises, Inc 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; ii. There is no shelf life or life expectancy under normal use for the items or equipment being offered; 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 E. Delivery Period: 1. Within Forty-five to Sixty (45 to 60) Calendar days upon receipt of Purchase Order/Notice to Proceed Nothing Follows For the use of Rehabilitation Medicine Division	54,150.00	54,150.00
					<i>Fifty-four Thousand One Hundred Fifty 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: **1-06-05-110** (2022 REHAB (ORU Reassignment) mgf 12/9)
TOTAL AMOUNT P 54,150.00

FUNDS AVAILABLE: **₱ 54,150.00**
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-2024-061
 BAC Resolution No: R2024-12-680
 NOA No: NOA-2024-160
 NTP No: NTP-PROC-2024-296
 PhilGEPS Ref No: 11262034
 AMRP 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-2024-296**

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. **77610**, as a result of Competitive Bidding for the purchase of **Supply and Delivery of One (1) Unit of Caliper, anthropometric, for small bones**, 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: _____

