



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: 77679
 Date of P.O.: December 23, 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 Street, 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 Guaranteed:
 Cash Bank Guarantee Security Bond
 Amount P: 62,130.00
 No: PCMC GR # A161634

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
	6	unit	Supply and Delivery of Ultrasound, therapeutic, touch screen Brand/Model: Enraf Nonius / Sonoplus 490 Touch Screen A. Specifications of the Main Equipment 1. Portable and lightweight: Maximum weight: ca. 3kg ✓ 2. Touchscreen with fingertip control ✓ 3. with continuous and pulsed mode ✓ 4. with 2 ultrasound output connections (simultaneous operation ✓ 5. with visual indicator of the treatment head switched on ✓ 6. with perfect contact control function: with sound alarm and treatment time interruption in case of insufficient contact ✓ 7. with automatic power switch - off and adjustment ✓ 8. 300 programmable positions and 25 pre-programmed treatment suggestions ✓ 9. Maximum Dimensions (WxDxH): 240mm x 320mm x 120 mm ✓ 10. With built-in battery 9V 2.3Ah lead acid, rechargeable battery ✓ 11. Charging time for battery: Maximum of 3 hours to full charge ✓ 12. Battery use: Minimum of 30 minutes of continuous use ✓ 13. The unit will be operated at 230 volts, 3-Pin Power Plug/Cable, strictly at 60 Hz (If the unit/s is 50/60Hz, provide UPS with frequency converter when needed) ✓ 14. With built-in battery back-up system and no separate volt conversation ✓ 15. Power consumption: 100 Watts ✓ 16. Mechanical parts should be of heavy-duty type ✓ 17. Equipment should be maintainable ✓ B. Accessories to be provided per unit 1. 1 small multi-frequency ultrasound head (1Mhz and 3Mhz) and 1 large multi-frequency ultrasound head (1Mhz and 3Mhz) suitable for subequal treatment ✓ 2. Carrying tray: made of durable plastic, portable and fits the unit ✓ 3. UPS 650VA ✓ Brand: APC ✓ C. Consumables to ber Provided per unit 1. Ultrasonic Gel, 1 gallon ✓ D. Warranty 1. With two (2) years warranty on parts and service ✓ 2. With two (2) years quarterly preventive maintenance ✓	207,100.00	1,242,600.00
					<i>One Million Two Hundred Forty-Two Thousand Six Hundred 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** 1,242,600.00

FUNDS AVAILABLE:
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-2024-059
 BAC Resolution on No: R2024-12-700
 NOA No: NOA-2024-170
 NTP No: NTP-PROC-2024-321
 PHIGEPS Ref No: 11261992
 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
PHILIPPINE CHILDREN'S MEDICAL CENTER

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 Fax No.: 85889997 • E-mail: pcmcproc@gmail.com

PURCHASE ORDER: 77679
 Date of P.O.: **December 23, 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 # 1161634** Amount P: **62,130.00**

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
	6	unit	Supply and Delivery of Ultrasound, therapeutic, touch screen Brand/Model: Enraf Nonius / Sonoplus 490 Touch Screen 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 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 - Enraf Nonius Certifies that: i. All the terms and conditions stated in the bidding documents per IRR of RA 9184 and the corresponding contract for the project shall be honored by the Principal Manufacturer, including if a change of dealership will occur during the duration of the contract up to the warranty and preventive maintenance period; ii. The expected useful life of the equipment is 8000 working hours of ten (10) years, whichever comes first; iii. Guarantees 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 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 *****Nothing Follows***** For the use of Rehabilitation Medicine Division	207,100.00	1,242,600.00

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** **TOTAL AMOUNT P 1,242,600.00**

FUNDS AVAILABLE: **1,242,600.00**
 Attachment
 PR No: REHAB-2024-008
 Abstract of Canvass/Bids: AB-2024-059
 BAC Resolution No: R2024-12-700
 NOA No: NOA-2024-170
 NTP No: NTP-PROC-2024-321
 PHIGEPS Ref No: 11261992
 AMRP No: N/A
LEA M. VILLALOBOS, DBA, CPA
 Chief Accountant
APPROVED: SONIA B. GONZALEZ, M.D., MSCHSM, MPM
 Executive Director

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
Quenie G. Gerbito
 Signature over printed name
 Date: **January 03, 2024**

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-2024-321**

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

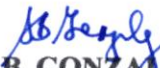

Sir / Madam:

This is to inform you that Purchase Order No. 77679, as a result of Competitive Bidding for the purchase of **Supply and Delivery of Six (6) Units of Ultrasound, Therapeutic, touch screen**, 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: January 03, 2024

