



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: 77972
 Date of P.O.: 2025-02-11
 PR NO: REHAB-2025-001 Dated: 2025-01-20
 MODE OF PROCUREMENT: NP-SVP (53.9)

TO: Supplier/Dealer Contractor: **FAIRBRIGHT ENTERPRISES, INC**
 Address: **LG.28-32A146 Alfaro Place . L.P Leviste st. S / fairbright@gmail.com / 8815-9331**

Department/Office/Division/Section/Unit where delivery: _____
 Delivery period: 120 Working Days Other Terms: _____
 Is to be made: **Materials Management Division**
 Location: **Ground Floor, PCMC Bldg**
 Special Instruction: _____
 Performance Security Posted:
 Cash Bank Guarantee Security Bond
 No: _____ Amount P: _____

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	8	sheet	Thermoplast 3.2 easy eco, 45x60cm Orfit Eco Sheets 8954N.1 45cm(±5mm) x 60cm(±5mm) x 3.2mm, Plain	6,630.00	53,040.00
2	8	sheet	Thermoplast 4.2 plain, 45x60cm Orfit Classic Sheets 8355.S01 45cm(±5mm) x 60cm(±5mm) x 4.2mm, Non-Perfo/Plair xxxxxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxxxx For the use of Rehabilitation Division All deliveries shall have at least 1 year expiration period	11,345.00	90,760.00
					P 143,800.00 <i>(One Hundred Forty Three Thousand Eight Hundred Pesos)</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.

Additional instructions & conditions:
 1. Staggered Delivery/Payment
 2. Delivery will take effect upon receipt of Delivery Confirmation of Quantity/Date
 3. Delivery is within **120 Working Days** upon receipt of Delivery Confirmation
 4. PCMC has the right to reject or cancel any items in this PO for justifiable and reasonable ground where the award will not benefit the Government

Funding Code 50203 080 **TOTAL AMOUNT P 143,800.00**

FUNDS AVAILABLE: 143,800.00 Attachment
 PR No: **REHAB-2025-001**
 Abstract of Canvass/Bids: **2025-041**
 BAC Resolution No: **2025-01-105**
 NOA No:
 NTP No:
 PhilGEPS Ref No: **11737656**
 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

APPROVED: *LEA M. VILLALOBOS*
LEA M. VILLALOBOS, DBA, CPA
 Chief Accountant

Maria Eva L. Jopson
MARIA EVA L. JOPSON, MD, MSChSM, MPM
 OIC Executive Director

Signature over printed name
 Date:

Distribution: Original - Attachment to payment
 Duplicate - Procurement/Materials Management Division
25-043667