



Republic of the Philippines
Department of Health
National Capital Regional Office
VALENZUELA MEDICAL CENTER
Padrigal St., Karuhatan, Valenzuela City
Telefax No. 294-4625

FM-PROC-010
Rev 2 - 03/15/17

JOB ORDER

JOB ORDER NO.: 25-02-018

DATE: February 10, 2025

Mode of Procurement: Small Value Procurement

TO: **VARIANCE TRADING CORPORATION** AUTHORITY FOR WORK ORDER:
AGG-CT BLDG V LUNA ROAD COR MATAPAT ST PINYAHAN QUEZON CITY, NCR

(1) Completion time from the date this work order to received by the Contractor/Supplier: 1 year

(2) PARTICULARS: Preventive Maintenance of Medical Equipment Digital Mobile Radiographic Xray Machine

ITEM NO.	WORK TO BE DONE	TOTAL PRICE		
1	Preventive Maintenance of Medical Equipment Digital Mobile Radiographic Xray Machine Brand:MINDRAY/MOBIEYE700 SILVER SN:C8-13000867 Frequency of check-up: Semi-annual Scope of Works: Service Evaluation per check-up Unit battery inspection Cleaning maintenance Mechanical part inspection Software maintenance Detector calibration Auto-tube calibration Test verification (w/ calibrated tools) Output Adjustment (Calibration) Calibration test report per check-up Phone Assistance for 1 YR. (During office hours) One time replacement of the following: PM part: Replacement of Cable reel PM part: Replacement of Collimator front housing assembly PM part: Replacement of RES Hi-power	2	semi-Annually	147,914.40
				295,828.80
	BALANCE FORWARDED			295,828.80

PURPOSE Preventive Maintenance of Medical Equipment Digital Mobile Radiographic Xray Machine

(3) REQUISITIONER:

Engr. GERARDO E. LINGAT
Signature over Printed Name
Engineer III, EFMS

(4) FUNDS AVAILABLE:

RAYMUND JOE B. MACUANA
Signature over Printed Name
Accountant III

(5) THIS IS TO CERTIFY THAT the plans and specification and scope of work are of Government Standard and that the price as indicated on the Abstract of Canvass and supported by the Canvass Proposals is fair and reasonable as offered to this office.

(6) In case of failure to make the completion time of work order within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed

I FURTHER CERTIFY that this procurement is for the benefit of the VALENZUELA MEDICAL CENTER.

Recommending Approval

ENGR. ZORAIDA S. CUADRA
Signature Over Printed Name

OIC, Hospital Operations and Patient Support Division

(7) Received work order and bind myself to conditions as specified in paragraphs (1) & (2) above

SUBJECT TO REFUND UPON DISALLOWANCES MADE TO THE COMMISSION ON AUDIT

CONFORME

RECEIVED BY THE SUPPLIER

REPRESENTATIVE

DATE

(6) APPROVAL (SEC.2048 Admin Code)

FEB 14 2025

EDILBERTO V. CAVANEYRO, MD, MHA, FPCS, FPSGS

Signature over Printed Name
OIC-Medical Center Chief II

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