



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.: 25-03-031

DATE : March 25, 2025

Mode of Procurement: Small Value Procurement

TO: **OMNIBUS BIO-MEDICAL SYSTEMS, INC.** AUTHORITY FOR WORK ORDER:  
4/F Wilson Corporate Center, 225 Wilson St., Greenhills, San Juan City, Metro Manila

(1) Completion time from the date this work order to received by the Contractor/Supplier: 180 CD

(2) PARTICULARS: For repair and replacement of parts of Medical Equipment at Department of Pathology and Laboratory

ITEM NO.	WORK TO BE DONE				TOTAL PRICE
	<b>REPAIR &amp; REPLACEMENT OF PARTS OF Automated Extraction Machine</b> Brand: Natch CS-WHO SN: 200642-SX480				
1	Z SHAFT CONNECTION	3	pcs	21,600.00	64,800.00
2	LIHA-Z CIRCUIT BOARD WITH FILTER	1	pc	144,000.00	144,000.00
3	LIFT MOTOR DRIVE BOARD	1	pc	144,000.00	144,000.00
	> REPLACEMENT OF PARTS TO RESTORE ITS FUNCTIONAL STATE				
	> FUNCTIONALITY TESTING				
	Completion of Delivery: 180 Calendar Days upon receipt of Approved Job Order				
	PR No. 25-02-328 dated February 27, 2025 NOA dated 3/21/2025 Resolution No. 2025-103 dated 03/17/2025 Allocation: EFMS Small Value Procurement ***** Nothing Follows *****				
	THREE HUNDRED FIFTY-TWO THOUSAND EIGHT HUNDRED PESOS ONLY				352,800.00

PURPOSE For repair and replacement of parts of Medical Equipment at Department of Pathology and Laboratory

(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)

EDILBERTO V. CAVANEYRO, MD, MHA, FPCS, FPSGS  
MAR 28 2025

Signature over Printed Name  
OIC-Medical Center Chief II