



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.: 25-03-022

DATE: March 4, 2025

Mode of Procurement: Small Value Procurement

TO: **MIDLIGHT INCORPORATED**  
85 Road 20 Corner F. Herrera St. Bahay Toro  
Quezon City

AUTHORITY FOR WORK ORDER:

(1) Completion time from the date this work order received by the Contractor/Supplier: **60 CD**

(2) PARTICULARS: **Replacement of Consumable of Phototherapy Unit Cabinet Type of Derma Unit**

ITEM NO.	WORK TO BE DONE	TOTAL PRICE		
	<b>Replacement of Consumables</b>			
	<b>PHOTOTHERAPY UNIT CABINET TYPE</b>			
	Brand/Model: DAAVLIN/UV SERIES			
	sn:UV10807ASNBCX1212 99900000117			
	area:Derma Unit			
1	<b>72" Narrowband UVB Lamp</b> PN: 060FS72SOFT	pc	12	19,500.00 <b>234,000.00</b>
2	<b>REPAIR/SERVICE CHARGE</b> Scope of Works: Evaluation, Assessment, Installation of Lamps, Functionality Test and Final Test Delivery Period: Sixty (60) days from receipt of Job Order PR No. 25-01-129 dated January 27, 2025 NOA dated 02/25/2025 Resolution No. 2025-070 dated 2/18/25 Allocation: EFMS Small Value Procurement ***** Nothing Follows *****	lot	1	20,000.00 <b>20,000.00</b>
	<b>TWO HUNDRED FIFTY FOUR THOUSAND PESOS ONLY</b>			<b>254,000.00</b>

PURPOSE **Replacement of Consumable of Phototherapy Unit Cabinet Type of Derma Unit**

(3) REQUISITIONER:	(4) FUNDS AVAILABLE:
<b>Engr. GERARDO E. LINGAT</b> Signature over Printed Name Engineer III, EFMS	<b>RAYMUND JOE B. MACUANAN</b> 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	(6) APPROVAL (SEC.2048 Admin Code)
SUBJECT TO REFUND UPON DISALLOWANCES MADE TO THE COMMISSION ON AUDIT	<b>EDILBERTO V. CAVANEYRO, MD, MHA, FPCs, FPSGS</b> Signature over Printed Name OIC-Medical Center Chief II
CONFORME	<b>E. Cuadra</b> MAR 13 2025
RECEIVED BY THE SUPPLIER	
REPRESENTATIVE <i>Harold Janay</i>	
DATE <i>3-14-25</i>	<i>3/14/25</i>