



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.: 25-02-013

DATE: February 4, 2025

Mode of Procurement: Small Value Procurement

TO: **IFE ELEVATORS PHILIPPINES, INC.**

B2 L1 Kingston Bldg Acacia Ave. Madrigal Business Park Alabang
Muntinlupa City

AUTHORITY FOR WORK ORDER:

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

(2) PARTICULARS: To ensure elevator is in good running condition

ITEM NO.	WORK TO BE DONE	TOTAL PRICE		
1	Complete Supply of Manpower, Tools and Equipment for the repair of Elevator Brand/Model: IFE/METIS-CR1 PAR: 2020-07-054 IFE-CTRL 70A - Mainboard-1.2 B1925 Scope of Works: 1. Mobilization of Manpower, Tools and Equipment 2. Dismantling of existing IFE-CTRL 70A-Mainboard 3. Installation of New IFE-CTRL 70A-Mainboard 4. Testing and Commissioning 5. Turnover to the authorized personnel 6. Final Acceptance: Submission of completion report and warranty certificate Delivery and Mobilization: 60 Calendar Days upon receipt of Job Order Warranty: Six (6) months from the date of installation PR No. 25-01-011 dated January 06, 2025 NOA dated 01/28/2025 Resolution No. 2025-035 dated 01/20/2025 Allocation: EFMS Small Value Procurement ***** Nothing Follows *****	1	LOT	173,000.00
				173,000.00
ONE HUNDRED SEVENTY-THREE THOUSAND PESOS ONLY				173,000.00

PURPOSE To ensure elevator is in good running condition

(3) REQUISITIONER:

ENGR. MELVIN C. OROG
Signature over Printed Name
Engineer II, 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
Signature over Printed Name
OIC-Medical Center Chief II