



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.: 25-05-036
DATE : May 5, 2025
Mode of Procurement: Direct Contracting

TO: **TOYO ADTEC HEALTHCARE PRODUCTS INC.** AUTHORITY FOR WORK ORDER:
2206 Marker St. Madrigal Business Park Ayala Alabang, Muntinlupa City

- (1) Completion time from the date this work order to received by the Contractor/Supplier: 45 CD
(2) PARTICULARS: For replacement of accessories of Medical Equipment at OB Gyne Department

ITEM NO.	WORK TO BE DONE	TOTAL PRICE
	Replacement and Installation Accessories of: 3D/4D ULTRASOUND MACHINE WITH ELASTOGRAPHY Brand: GE/Voluson S10 Expert SN: VSX802742	
1	C2-9-RS PROBE	1 unit 1,439,900.00
2	RIC5-9A-RS PROBE	1 unit 932,800.00
	-The accessories should be compatible to the indicated brand & model above -Calibration/Verification using Ultrasound Phantom upon installation Completion of Delivery: 45 Calendar days upon receipt of approved Job Order Warranty: 90 days Replacement and Installation of Parts of 3D/4D Ultrasound Machine Brand: GE/Voluson S6 SN: ACC058002526 19" LED Monitor with Weight Block	
3	19" LED Monitor with Weight Block	1 unit 350,000.00
	Completion of Delivery: 30 working days upon receipt of approved Job Order Warranty: 90 days	
By: <u>E</u> Time: <u>12:26</u>		
BALANCE FORWARDED		2,722,700.00

PURPOSE For replacement of accessories of Medical Equipment at OB Gyne Department

- (3) REQUISITIONER: **ENGR. GERARDO E. LINGAT**
Signature over Printed Name
Engineer III, EFMS
- (4) FUNDS AVAILABLE: 5/16/25
RAYMUND JOE B. MACUANAN
Signature over Printed Name
Accountant IV
- (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)

5/16/25
EDILBERTO V. CAVANEYRO, MD, MHA, FPCS, FPSGS
Signature over Printed Name
OIC-Medical Center Chief II



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ITEM NO.	WORK TO BE DONE	TOTAL PRICE
	BALANCE FORWARDED PR No. 25-03-430 dated March 17, 2025 & PR No. 25-03-449 dated March 17, 2025 NOA dated 04/30/2025 Resolution No. 2025-130 dated 4/21/25 Allocation: EFMS Direct Contracting ***** Nothing Follows *****	2,722,700.00
	TWO MILLION SEVEN HUNDRED TWENTY-TWO THOUSAND SEVEN HUNDRED PESOS ONLY	2,722,700.00

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Signature over Printed Name
Engineer III, EFMS

(4) FUNDS AVAILABLE:

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