



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

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

## JOB ORDER

JOB ORDER NO.: 25-01-008

DATE : January 28, 2025  
Mode of Procurement: Direct Contracting

TO: **MRL CYBERTEC CORP.**  
3/F MRL Tower No. 124 Malakas St., Central District, Diliman, Quezon City

AUTHORITY FOR WORK ORDER:

- (1) Completion time from the date this work order is received by the Contractor/Supplier: 60CD  
(2) PARTICULARS: Repair and Replacement of Parts of Paraffin Embedding System

ITEM NO.	WORK TO BE DONE				TOTAL PRICE
	<b>Repair &amp; Replacement of Parts of Paraffin Embedding System</b>				
	BRAND: LEICA/EG1150H				
	SN: 10342				
1	POWER OUTPUT PCB		1	pc.	<u>42,101.50</u>
2	REPAIR/SERVICE CHARGE		1	lot	<u>10,000.00</u>
	-REPLACEMENT OF PARTS TO RESTORE ITS FUNCTIONAL STATE				<u>10,000.00</u>
	-FUNCTIONALITY TESTING				
	Completion of Delivery:				
	60 calendar days upon receipt of approved Job Order				
		<u>PR No. 24-12-1277 dated December 9, 2024</u>			
		<u>NOA dated 01/16/2025</u>			
		<u>Resolution No. 2025-029 dated 01/13/2025</u>			
		<u>Allocation: EFMS</u>			
		<u>DIRECT CONTRACTING</u>			
		<u>***** Nothing Follows *****</u>			

**Fifty Two Thousand One Hundred One Pesos and 50/100 Only**

**52,101.50**

PURPOSE For repair and replacement of parts of Medical Equipment at Dept. 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

(6) APPROVAL (SEC.2048 Admin Code)

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

SUBJECT TO REFUND UPON DISALLOWANCES MADE TO THE COMMISSION ON AUDIT

CONFORME

RECEIVED BY THE SUPPLIER

REPRESENTATIVE

DATE

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