



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.: 25-03-023

DATE: March 4, 2025

Mode of Procurement: Small Value Procurement

TO: **MEDILIGHT 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 to received by the Contractor/Supplier: 60 CD

(2) PARTICULARS: Replacement of Consumable Parts Compatible to Wireless Indirect Ophthalmoscope with 20D Lens

ITEM NO.	WORK TO BE DONE	TOTAL PRICE
1	Replacement of Consumable Parts WIRELESS INDIRECT OPHTHALMOSCOPE WITH 20D LENS Frequency: Semi-Annual Brand/Model: HEINE/OMEGA 500 Sn: 11052562120 Area: Ophthalmology Unit (OPHTHA) MPack Unplugged Battery Delivery: Sixty (60) Days upon receipt of Job Order PR No. 25-01-123 dated January 24, 2025 NOA dated 02/26/2025 Resolution No. 2025-080 dated 2/21/25 Allocation: EFMS Small Value Procurement ***** Nothing Follows *****	76,000.00
Seventy Six Thousand Pesos Only		76,000.00

PURPOSE Replacement of Consumable Parts Compatible to Wireless Indirect Ophthalmoscope with 20D Lens

(3) REQUISITIONER:
Engr. GERARDO E. LINGAT
Signature over Printed Name
Engineer III, EFMS

(4) FUNDS AVAILABLE:
RAYMUND JOE B. MACUANAN
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

Harold Panang

3-14-25

(6) APPROVAL (SEC.2048 Admin Code)

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

MAR 13 2025

3/14/25