



Department of Health
National Capital Region
VALENZUELA MEDICAL CENTER
Padrigal St. Karuhatan, Valenzuela City
Telefax No. 294-4625

FM-PROC-002
Rev 2

PURCHASE ORDER

Supplier :	MIDLIGHT INC.	P.O. No. :	25-06-252
Address :	85 Road 20 Corner F. Herrera St., Project 8, Bahay Toro, Quezon City	Date :	06/30/2025
TIN :	211-367-800-000	Mode of Procurement :	PB. No. VMC-2025-055 dated 05-14-25

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : **VALENZUELA MEDICAL CENTER** Delivery Term : **60CD**
Date of Delivery :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
5032	unit	OPERATING MICROSCOPE WITH ASSIST SCOPE BRAND: LEICA MICROSYSTEMS / SWITZERLAND/SINGAPORE MODEL: PROVEO 8 Location: Ophthalmology Clinic Personnel to use the equipment: Medical Specialist I. Equipment Specification: 1 Unit Power cable, 5m Optics with focus/tilt/assistant's scope Stand F42. Stereo base 24-25 mm Dust cover M600 .. Wired and Wireless Footswitch 14-functions Type B 6 pieces Clip-on handle 9 pieces Drive knob cover, binoc, tube II Working distance 175 mm Continuous zooming Adjustable optical head: 45 to 90 degrees 1 unit Tube 10-50°, type II, UltraLow III 2 units Eyepiece f. spect. w's 8.33x/21-22B, type II 1 unit Laser filter for IVC 1 unit Binocular tube inclinable 5.25° with PD Filter: UV 1 unit Documentation set for IVC With HDR Recorder 27" medical HD monitor With Monitor arm Attachment for vitreo-retinal surgery (no inverter needed) Balancing: Mechanical Stand Alone	1	15,248,000.00	15,248,000.00
(Total Amount in Words)					Sub-Total 15,248,000.00

VALENZUELA MEDICAL CENTER
ACCOUNTING SECTION
REF ID: 18 JUL 2025
By: Time: 2:08

In case of failure to make the full delivery within the time specified above a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Very truly yours,
E. Cava AUG 04 2025

EDILBERTO V. CAVANEYRO MD, MHA, FPGS, FPSGS
OIC-Medical Center Chief II

Conforme:

815/25
CS

Signature over Printed Name of Supplier

Date

Funds Cluster:	ORS/BURS No.	25-07-825
Funds Available:	Date of the ORS/BURS:	7/11/25
RAYMUND JOE B. MACUANAN Accountant IV	Amount:	Php 15,248,000.00



Department of Health
National Capital Region
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FM-PROC-002
Rev 2-01/25/19

PURCHASE ORDER

Supplier :	MIDLIGHT INC.	P.O. No. :	25-06-252
Address :	85 Road 20 Corner F. Herrera St., Project 8, Bahay Toro, Quezon City	Date :	06/30/2025
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		II. Electrical Specification: Equipment shall compatible with hospital power supply of 220 to 240VAC, single phase, 60Hz with grounding With compatible Uninterruptible Power Supply (UPS) with voltage regulation function that can provide back-up power at least 30 minutes III. Technical Specification: a. General Requirements Certificate for the Cost of Preventive Maintenance and Calibration Program for equipment after warranty period up to 7 years. Price validity of 7 years upon delivery of equipment Warranty and Preventive Maintenance Services: Five (5) years comprehensive warranty on parts and services for equipment Three (3) years warranty on parts and services for UPS Certificate of availability of spare parts within five (5) to ten (10) years Certification that the 95% uptime of the product is within the warranty period and that any accumulated downtime in excess of 5% shall be added to the warranty period. Preventive Maintenance and Calibration Services Schedule Semi-Annual Preventive Maintenance Service during warranty period Annual Calibration Service during warranty period and should be conducted by manufacturers qualified Service Engineers/Technicians during warranty period Calibration Report from the Manufacturer or Verification Report from the Supplier Certification that the bidder will provide a Service Unit that the end-user can use in case the equipment or any system component will be pulled-out for repair or maintenance within the warranty period.			
					Sub-Total 0.00

(Total Amount in Words)	
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Very truly yours,

AUG 04 2025

EDILBERTO V. CAVANEYRO MD, MHA, FPQS, FPSGS
OIC-Medical Center Chief II

8/5/25

Signature over Printed Name of Supplier

Date

Funds Cluster:	ORS/BURS No.	25-07-825
Funds Available:	Date of the ORS/BURS:	11 JUL 2025
 RAYMUND JOE B. MACUANA Accountant IV	Amount:	Php 15,248,000.00



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		<p>Any corrective action requiring replacement of part/component(s) shall be conducted and completed within at most 3 days, during the warranty period. Service support shall cover 24 hours/day, 7 days/week during the warranty period. Remote service should be provided within 12 hours and on-site service within 24 hours must be provided during the warranty period. Pricelist for major spare parts, accessories and consumables that is valid for 5 years.</p> <p>Submit complete parts, accessories and consumables list with identification number or codes</p> <p>Free software upgrades and updates (security, revision updates) for all Clinical and Technical applications during the period of warranty.</p> <p>IV. Installation, Acceptance, Testing and Commissioning</p> <p>Installation, Acceptance, Testing & Commissioning of Equipment</p> <p>Certification that the bidder shall be responsible for notification, transportation, delivery, installation and commissioning at no cost to the government.</p> <p>Comprehensive on-site operations and applications training for at least three (3) days for the end-users, to be conducted by the supplier's clinical applications specialist on the installed unit after passing the performance testing. A follow-up/refresher session after at least 3 months shall be conducted. Training should cover operation and use of hardware and software (all applications) of all equipment and their accessories and peripherals.</p>			

(Total Amount in Words)	
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AUG 04 2025

EDILBERTO V. CAVANEYRO MD, MHA, FRCS, FPSGS
OIC-Medical Center Chief II

8/5/25
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Conforme:

Signature over Printed Name of Supplier

Date

Funds Cluster:	ORS/BURS No.	25-07-825
Funds Available:	Date of the ORS/BURS:	11 JUL 2025
RAYMUND JOE B. MACUANA Accountant IV	Amount:	Php 15,248,000.00



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Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>Training of End-User (Operation) with Certificate of Training should be provided and should contain the following details:</p> <ul style="list-style-type: none">a. Name of Traineeb. Modality, Brand, Model of Equipmentc. Type of Training Conductedd. Inclusive Dates of the Traininge. Name of Trainer, Date and Venue <p>The unit to be delivered must show proof that its manufacturing date is not later than CY 2023 onwards</p> <p>Verification Test during Delivery</p> <p>Electrical Safety Test</p> <p>Provide two (2) sets of colored Technical Manual, Hardcopy and Softcopy (Flashdrive) in English Manual for all equipment including peripherals, UPS, etc.</p> <ul style="list-style-type: none">a. User's Operational Manualb. Quality and Maintenance Manualc. Service and Technical Manual <p>Comprehensive technical training for hospital biomedical engineers and unit head on maintenance and troubleshooting of all equipment and their accessories and peripherals</p> <p>Hands-on Training for Biomedical Unit, suppliers must perform an actual:</p> <ul style="list-style-type: none">a. Operationsb. Dissassembly and Assemblyc. Troubleshootingd. Recommended Maintenance as per manufacturer <p>V. Other Terms & Condition:</p> <p>Preferably packaging is made of recyclable materials</p> <p>Preferably with green eco-products specification (non-toxic materials, energy efficient, sustainability, etc.)</p> <p>Certification that the Bid offer is in Philippine Peso to include taxes and duties, transportation to site, delivery, installation, and testing expenses on site by the bidder</p> <p>Allocation: Ophthalmology Section</p>			

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OIC-Medical Center Chief II

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Signature over Printed Name of Supplier

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Funds Cluster:
Funds Available:

ORS/BURS No.

25-07-825

Date of the ORS/BURS:

11 JUL 2025

RAYMUND JOE B. MACUANA
Accountant IV

Amount:

Php 15,248,000.00



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Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		P.R. No. 25-03-489 dated 3/31/2025 NOA dated 06/23/2025 Resolution No. 2025-202-C dated 06/10/2025 Allocation: Ophthalmology Section xxxxxxxxxxxx Nothing Follows xxxxxxxxxxxx			

(Total Amount in Words)	Fifteen Million Two Hundred Forty Eight Thousand pesos only	P 15,248,000.00
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EDILBERTO V. CAVANEYRO MD, MHA, FPCS, FPSGS
OIC-Medical Center Chief II

8/5/25

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Date of the ORS/BURS:

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11 JUL 2025

RAYMUND JOE B. MACUANAN
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Amount:

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