



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.: 25-06-041

DATE : June 4, 2025

Mode of Procurement: Small Value Procurement

TO: **RESPICARE ENTERPRISES, INC.**  
23 Fisheries St., Narciso 2 Vrasra  
Quezon City

AUTHORITY FOR WORK ORDER:

(1) Completion time from the date this work order received by the Contractor/Supplier: **30 CD**

(2) PARTICULARS: **Replacement Of Consumable Parts of Mechanical Ventilators Compatible to SV-600 Mindray**

ITEM NO.	WORK TO BE DONE	TOTAL PRICE
	<b>REPLACEMENT OF CONSUMABLE PARTS of Mechanical Ventilators</b> Brand: Mindray / Model: SV600 SN: AA6-9A001929 [1] SN: AA6-9A001928 [2]	
1	<b>CMOS Battery</b>	2, pc 1,000.00 2,000.00
2	<b>Smart Li-Ion Battery Kit (5600mAh)</b>	4, pc 45,000.00 180,000.00
3	<b>Blower Box FRU</b>	2, pc 173,500.00 347,000.00
4	<b>Cleaning and Calibration</b>	2, lot 17,000.00 34,000.00
	Delivery: 30 calendar days upon receipt of Job Order	
	Warranty: 90 Days	
VALENZUELA MEDICAL CENTER		<b>PR No. 25-05-652 dated May 06, 2025</b>
ACCOUNTING SECTION		<b>NOA dated 6/2/2025</b>
<b>RECEIVED</b>		<b>Resolution No. 2025-183 dated 05/27/2025</b>
13 JUN 2025		<b>Allocation: EFMS</b>
TIME: 10:13		<b>Small Value Procurement</b>
BY: _____		***** Nothing Follows *****
		<b>FIVE HUNDRED SIXTY THREE THOUSAND PESOS ONLY</b>
		<b>563,000.00</b>

PURPOSE Replacement of consumable parts of Mechanical Ventilator at NICU Unit

(3) REQUISITIONER:

Engr. GERARDO E. LINGAT  
Signature over Printed Name  
Engineer III, EFMS

(4) FUNDS AVAILABLE:

*R. Lingat* 13-25  
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:

*Z. Cuadra*  
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)

*E. Cava* JUN 17 2025  
EDILBERTO V. CAVANEYRO, MD, MHA, FPCPS, 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