



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.: 25-01-004

DATE : January 13, 2025

Mode of Procurement: Small Value Procurement

TO: **NPK MEDICAL TRADING, INC.**  
Unit 301 and 302 3rd Floor, Elements Bldg., #532 Barangay Tatalon, Quezon City

- (1) Completion time from the date this work order received by the Contractor/Supplier: 90 CD  
(2) PARTICULARS: For repair and replacement of parts of Medical Equipment at OB Department

ITEM NO.	WORK TO BE DONE	TOTAL PRICE		
	<b>REPAIR &amp; REPLACEMENT OF PARTS OF MULTIFETAL ELECTRONIC FETAL MONITORING MACHINE</b>			
1	Brand: HUNTLIGH / TEAM3AB	1	PC	76,635.00
2	SN: (21) 777AB30087320	1	LOT	8,000.00
1	LVDS DISPLAY + TOUCHSCREEN	1	PC	76,635.00
2	LABOR CHARGE	1	LOT	8,000.00
	> REPLACEMENT OF PARTS TO RESTORE ITS FUNCTIONAL STATE			
	> FUNCTIONALITY TESTING			
	Completion of Delivery:			
	90 Calendar Days upon receipts of approved Job Order			
	PR No. 24-11-1133 dated November 04, 2024			
	NOA dated 12/17/2024			
	Resolution No. 2024-278 dated 12/11/2024			
	Allocation: EFMS			
	<b>Small Value Procurement</b>			
	***** Nothing Follows *****			
	<b>EIGHTY-FOUR THOUSAND SIX HUNDRED THIRTY-FIVE PESOS ONLY</b>			84,635.00

PURPOSE For repair and replacement of parts of Medical Equipment at OB Department

- (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. ZORAIDAS, 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)
SUBJECT TO REFUND UPON DISALLOWANCES MADE TO THE COMMISSION ON AUDIT	 <b>EDILBERTO V. CAVANEYRO, MD, MHA, FPCS, FPSGS</b>
CONFORME	Signature over Printed Name
RECEIVED BY THE SUPPLIER	OIC-Medical Center Chief II
REPRESENTATIVE	
DATE	