



Republic of the Philippines
Department of Health
National Capital Regional Office
VALENZUELA MEDICAL CENTER
Padrigal St., Kanuhatan, 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 to 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
	Repair & Replacement of Parts of Paraffin Embedding System	
	BRAND: LEICA/EG1150H	
	SN: 10342	
1	POWER OUTPUT PCB	
2	REPAIR/SERVICE CHARGE	
	-REPLACEMENT OF PARTS TO RESTORE ITS FUNCTIONAL STATE	
	-FUNCTIONALITY TESTING	
	Completion of Delivery:	
	60 calendar days upon receipt of approved Job Order	
	PR No. 24-12-1277 dated December 9, 2024	
	NOA dated 01/16/2025	
	Resolution No. 2025-029 dated 01/13/2025	
	Allocation: EFMS	
	DIRECT CONTRACTING	
	***** Nothing Follows *****	

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. 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

(6) APPROVAL (SEC.2048 Admin Code)

EDILBERTO V. CAVANEYRO, MD, MHA, FPCS, FPSGS

Signature over Printed Name
OIC-Medical Center Chief II