



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.: 25-02-012

DATE : February 4, 2025

Mode of Procurement: Direct Contracting

TO: **SIEMENS HEALTHCARE, INC.** AUTHORITY FOR WORK ORDER:
10F M1 Tower, 141 H.V. Dela Cost St., Salcedo Village, Makati City

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

(2) PARTICULARS: For Preventive Maintenance of Portable X-ray Machine

ITEM NO.	WORK TO BE DONE	TOTAL PRICE		
	Preventive Maintenance Service of Portable X-Ray Machine			
	Brand: Siemens/Mobilett Elara			
	Max Sn: 12344			
	Periodic Maintenance (Semi-Annual)			
	Service Package (Performance Plus Silver)			
1	On-Site Repair	2	Semi-annual	270,072.00 540,144.00
	Service Remote Service If Applicable			
	System Updates			
	Application Support			
	Application Refresher Training (For End-User & Biomedical Unit)			
	Educational Services If Applicable			
	Chiller If Applicable			
	Guardian If Applicable			

PR No. 25-01-024 dated January 06, 2025

NOA dated 01/30/2025

Resolution No. 2025-039 dated 01/21/2025

Allocation: EFMS

Direct Contracting

******* Nothing Follows *******

FIVE HUNDRED FORTY THOUSAND ONE HUNDRED FORTY-FOUR PESOS ONLY **540,144.00**

PURPOSE	For Preventive Maintenance of Portable X-ray Machine	
(3) REQUISITIONER:	(4) FUNDS AVAILABLE	

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

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. 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)
SUBJECT TO REFUND UPON DISALLOWANCES MADE TO THE COMMISSION ON AUDIT	<i>E. Cava</i> FEB 11 2025 EDILBERTO V. CAVANEYRO, MD, MHA, FPCPS, FPSGS
CONFORME <i>H. Chan</i>	Signature over Printed Name
RECEIVED BY THE SUPPLIER REPRESENTATIVE Honeybee Klein Chua DATE 2/11/2025	OIC-Medical Center Chief II <i>KV</i>