



Republic of the Philippines
Department of Health
National Capital Regional Office
VALENZUELA MEDICAL CENTER
Padrigal St., Karuhalan, Valenzuela City
Telefax No. 294-4625

FM-PROC-010
Rev 2 - 03/15/17

JOB ORDER

JOB ORDER NO.: 25-05-036

DATE : May 5, 2025

Mode of Procurement: Direct Contracting

TO: **TOYO ADTEC HEALTHCARE PRODUCTS INC.**
2206 Marker St. Madrigal Business Park Ayala Alabang, Muntinlupa City

AUTHORITY FOR WORK ORDER:

- (1) Completion time from the date this work order received by the Contractor/Supplier: 45 CD
(2) PARTICULARS: For replacement of accessories of Medical Equipment at OB Gyn Department

ITEM NO.	WORK TO BE DONE	TOTAL PRICE					
Replacement and Installation Accessories of:							
3D/4D ULTRASOUND MACHINE WITH ELASTOGRAPHY							
1	Brand: GE/Voluson S10 Expert SN: VSX802742 C2-9-RS PROBE	1	unit	1,439,900.00			
2	RIC5-9A-RS PROBE -The accessories should be compatible to the indicated brand & model above -Calibration/Verification using Ultrasound Phantom upon installation	1	unit	932,800.00			
Completion of Delivery: 45 Calendar days upon receipt of approved Job Order							
Warranty: 90 days							
Replacement and Installation of Parts of 3D/4D Ultrasound Machine							
3	Brand: GE/Voluson S6 SN: ACCOUNTS0025282828 19" LED Monitor with Weight Block Completion of Delivery: 30 working Days upon receipt of approved Job Order	1	unit	350,000.00			
Warranty: 90 days							
By:	Time: 12:16	BALANCE FORWARDED					
		2,722,700.00					

PURPOSE For replacement of accessories of Medical Equipment at OB Gyn Department

(3) REQUISITIONER:	(4) FUNDS AVAILABLE:
ENGR. GERARDO E. LINGAT Signature over Printed Name Engineer III, EFMS	RAYMUND JOE B. MACUANAN Signature over Printed Name Accountant IV

- (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. GUADRA
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, FPCPS, FPGCS Signature over Printed Name OIC-Medical Center Chief II
--	---



Republic of the Philippines
Department of Health
National Capital Regional Office
VALENZUELA MEDICAL CENTER
Padrigal St., Karuhalan, Valenzuela City
Telefax No. 294-4625

FM-PROC-010
Rev 2 - 03/15/17

JOB ORDER

JOB ORDER NO.: 25-05-036

DATE : May 5, 2025

Mode of Procurement: Direct Contracting

TO: **TOYO ADTEC HEALTHCARE PRODUCTS INC.**
2206 Marker St. Madrigal Business Park Ayala Alabang, Muntinlupa City

AUTHORITY FOR WORK ORDER:

- (1) Completion time from the date this work order received by the Contractor/Supplier: 45 CD
(2) PARTICULARS: For replacement of accessories of Medical Equipment at OB Gyn Department

ITEM NO.	WORK TO BE DONE	TOTAL PRICE
	<p>BALANCE FORWARDED</p> <p>PR No. 25-03-430 dated March 17, 2025 &</p> <p>PR No. 25-03-449 dated March 17, 2025</p> <p>NOA dated 04/30/2025</p> <p>Resolution No. 2025-130 dated 4/21/25</p> <p>Allocation: EFMS</p> <p>Direct Contracting</p> <p>***** Nothing Follows *****</p>	2,722,700.00

TWO MILLION SEVEN HUNDRED TWENTY-TWO THOUSAND SEVEN HUNDRED PESOS ONLY

2,722,700.00

PURPOSE For replacement of accessories of Medical Equipment at OB Gyn 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 IV

(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)

E. C. MAY 27 2025
EDILBERTO V. CAVANEYRO, MD, MHA, FPCs, 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