



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.: 25-06-039

DATE : June 2, 2025

Mode of Procurement: Small Value Procurement

TO: **BUOYANT INDUSTRIAL SYSTEMS, INC** AUTHORITY FOR WORK ORDER:  
Unit 1118 Entrata Urban Complex Civic Drive Cor. Capital Ave. Filinvest Alabang  
City of Muntinlupa 1781

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

(2) PARTICULARS: Corrective Maintenance and Conducting Pneumatic and Hydrostatic Testing of Automatic Fire Suppression  
System of VMC-IDS Building

ITEM NO.	WORK TO BE DONE	TOTAL PRICE
	<ul style="list-style-type: none"><li>- Perform Testing and Commissioning of the System. Semi-Annual Preventive Maintenance of HEPA Filter Box/Chamber</li><li>- Check for visible dirt and debris: Periodically examine the filter for signs of clogging or damage</li><li>- Ensure proper airflow: A clogged filter can restrict airflow, leading to reduced efficiency and potential strain on the air system.</li><li>- Look for signs of damage: Inspect for tears, holes, or any other physical damage to the filter material.</li><li>- Cleaning and Decontamination of HEPA Filter chamber/box</li><li>- Replacement of HEPA Filter</li></ul>	
	<p><b>Semi-Annual Preventive Maintenance of Exhaust Blowers</b></p> <p>Check and Inspect:</p> <ul style="list-style-type: none"><li>- Fan Blades: Check for damage, cracks, or excessive wear.</li><li>- Motor: Inspect for signs of overheating, loose connections or unusual noises.</li><li>- Belts: Check for wear, cracks, or slippage.</li><li>- Bearings: Inspect for excessive wear or play</li><li>- Mounting hardware: Ensure all bolts and fasteners are tight.</li><li>- Ductwork: Check for leaks, damage, or loose connection.</li><li>- Electrical connections: Inspect for loose or corroded connections.</li><li>- Lubrication: Lubricate moving parts (e.g., bearings, shafts) as recommended by the manufacturer</li></ul> <p>Testing and Balancing:</p> <ul style="list-style-type: none"><li>- Check Air flow measurement</li></ul>	
BALANCE FORWARDED		420,000.00

PURPOSE To verify that the system may be safely subjected to its maximum operating pressure by testing it beyond its pressure limit

(3) REQUISITIONER:

ENGR. MELVIN C. OROG  
Signature over Printed Name  
Engineer II, 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. 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



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ITEM NO.	WORK TO BE DONE	TOTAL PRICE
	- Check Air Balancing - Check Air Change Computation - Check Room Pressure Testing - Submission of Testing and Balance Report  *The preventive maintenance shall be conducted by competent and experienced personnel.  *Availability: Ensure 24/7 standby support for emergency repairs; service charges shall be incurred only when corrective actions are required due to failure or damage of major system components specifically in cases of mechanical or electrical failure.  *Service Provider shall advise the end-user all defective and worn-out parts to be replaced.  *Submit PM and Service Report signed by Supervisor	
	PR No. 25-05-656 dated May 02, 2025 NOA dated 05/28/2025 Resolution No. 2025-181 dated 5/23/25 Allocation: EFMS Small Value Procurement ***** Nothing Follows *****	
	FOUR HUNDRED TWENTY THOUSAND PESOS ONLY	420,000.00

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