



JOB ORDER

JOB ORDER NO.: 25-08-048	
DATE : August 4, 2025	
Mode of Procurement: Small Value Procurement	
TO: A.M.I. EQUIPMENT SERVICES AND SOLUTIONS, INC Unit 1012 Medical Plaza #25 San Miguel Ave Ortigas Center San Antonio Pasig City 1605	AUTHORITY FOR WORK ORDER:

- (1) Completion time from the date this work order to received by the Contractor/Supplier: 30 CD
- (2) PARTICULARS: **Repair and Replacement of Parts of Washer Disinfector**

ITEM NO.	WORK TO BE DONE	TOTAL PRICE
	Repair and Replacement of Parts of Washer Disinfector Brand: Uniclean SL MMM SN: 17060B0C1015	
1	Drying Filter*	74,999.00
2	Door Gasket*	84,999.00
3	APC	54,999.00
	*consumables parts	
	Scope of Works	
	-General Inspection of the unit	
	-Replacement of parts to restore its function state	
	Functionality testing and general cleaning of the unit	
	Delivery: Thirty (30) Calendar Days (CD) upon receipt of Job Order (JO)	
	PR No. 25-06-839 dated June 11, 2025	
	NOA dated 7/21/2025	
	Resolution No. 2025-236 dated 7/11/25	
	Allocation: EFMS	
	Small Value Procurement	
	***** Nothing Follows *****	
	Two Hundred Fourteen Thousand Nine Hundred Ninety Seven Pesos Only	214,997.00

PURPOSE For repair of Medical Equipment at OR/DR Department

(3) REQUISITIONER: <u>Engr. GERARDO E. LINGAT</u> Signature over Printed Name Engineer III, EFMS	(4) FUNDS AVAILABLE: <u>RAYMUND JOE B. MACUANA</u> Signature over Printed Name Accountant III
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- (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. QUADRA
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) <u>EDILBERTO V. CAVANEYRO, MD, MHA, FPCS, FPSGS</u> Signature over Printed Name OIC-Medical Center Chief
SUBJECT TO REFUND UPON DISALLOWANCES MADE TO THE COMMISSION ON AUDIT	AUG 11 2025
CONFORME	
RECEIVED BY THE SUPPLIER	
REPRESENTATIVE	
DATE	8/12/2025