



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.: 25-03-022

DATE : March 4, 2025

Mode of Procurement: Small Value Procurement

TO: **MEDILIGHT INCORPORATED**
85 Road 20 Corner F. Herrera St. Bahay Toro
Quezon City

AUTHORITY FOR WORK ORDER:

(1) Completion time from the date this work order to received by the Contractor/Supplier: 60 CD

(2) PARTICULARS: Replacement of Consumable of Phototherapy Unit Cabinet Type of Derma Unit

ITEM NO.	WORK TO BE DONE	TOTAL PRICE
	Replacement of Consumables PHOTOTHERAPY UNIT CABINET TYPE Brand/Model: DAAVLIN/UV SERIES sn:UV10807ASNBCX1212 99900000117 area:Derma Unit	
1	72" Narrowband UVB Lamp PN: 060FS72SOFT	234,000.00
2	REPAIR/SERVICE CHARGE Scope of Works: Evaluation, Assessment, Installation of Lamps, Functionality Test and Final Test Delivery Period: Sixty (60) days from receipt of Job Order PR No. 25-01-129 dated January 27, 2025 NOA dated 02/25/2025 Resolution No. 2025-070 dated 2/18/25 Allocation: EFMS Small Value Procurement ***** Nothing Follows *****	20,000.00
TWO HUNDRED FIFTY FOUR THOUSAND PESOS ONLY		254,000.00

PURPOSE Replacement of Consumable of Phototherapy Unit Cabinet Type of Derma Unit

(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

Harold Banaag

3-14-25

(6) APPROVAL (SEC.2048 Admin Code)

MAR 13 2025
EDILBERTO V. CAVANEYRO, MD, MHA, FPCS, FPSGS
Signature over Printed Name
OIC-Medical Center Chief II

3/14/25