



**JOB ORDER**

JOB ORDER NO.: 25-06-041

DATE : June 4, 2025

Mode of Procurement: Small Value Procurement

TO: **RESPICARE ENTERPRISES, INC.**

23 Fisheries St., Narciso 2 Vasra

Quezon City

AUTHORITY FOR WORK ORDER:

(1) Completion time from the date this work order to received by the Contractor/Supplier: 30 CD

(2) PARTICULARS: Replacement Of Consumable Parts of Mechanical Ventilators Compatible to SV-600 Mindray

ITEM NO.	WORK TO BE DONE	TOTAL PRICE
	<b>REPLACEMENT OF CONSUMABLE PARTS of Mechanical Ventilators</b> Brand: Mindray / Model: SV600 SN: AA6-9A001929 [1] SN: AA6-9A001928 [2]	
1	CMOS Battery	2, pc 1,000.00 2,000.00
2	Smart Li-Ion Battery Kit (5600mAh)	4, pc 45,000.00 180,000.00
3	Blower Box FRU	2, pc 173,500.00 347,000.00
4	Cleaning and Calibration Calibration Verification	2, lot 17,000.00 34,000.00
Delivery: 30 calendar days upon receipt of Job Order Warranty: 90 Days		
VALENZUELA MEDICAL CENTER ACCOUNTING SECTION		
PR No. 25-05-652 dated May 06, 2025 NOA dated 6/2/2025 Resolution No. 2025-183 dated 05/27/2025 Allocation: EFMS Small Value Procurement ***** Nothing Follows *****		
BY: [Signature] TIME: 10:23		
FIVE HUNDRED SIXTY THREE THOUSAND PESOS ONLY		563,000.00

PURPOSE Replacement of consumable parts of Mechanical Ventilator at NICU Unit

(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 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