



Republic of the Philippines  
Department of Health  
National Capital Regional Office  
**VALENZUELA MEDICAL CENTER**  
Padrigal St., Karuhatan, Valenzuela City  
Telefax No. 294-1625

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

**JOB ORDER**

JOB ORDER NO.: 25-02-013

February 4, 2025

Mode of Procurement: Small Value Procurement

TO: **IFE ELEVATORS PHILIPPINES, INC.**  
B2 L1 Kingston Bldg Acacia Ave. Madrigal Business Park Alabang  
Muntinlupa City

**AUTHORITY FOR WORK ORDER:**

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

(2) PARTICULARS: To ensure elevator is in good running condition

**PURPOSE** To ensure elevator is in good running condition

(3) REQUISITIONER: \_\_\_\_\_ (4) FUNDS AVAILABILITY: \_\_\_\_\_

(3) REQUESTOR(S): John Doe (4) FL

ENGR. MELVIN C. OROG

<u>RAYMUND C. GREG</u> Signature over Printed Name Engineer II, EFMS	<u>RAYMUND JOE B. MACUANA</u> 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 Approaches

### Assenting 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. Ann FEB 21 2025

SUBJECT TO REFUND UPON DISALLOWANCES MADE TO  
THE COMMISSION ON AUDIT

CONFORME

RECEIVED BY THE SUPPLIER

## REPRESENTATIVE

DATE