



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.: 25-02-012	
DATE: February 4, 2025	
Mode of Procurement: Direct Contracting	
TO: <b>SIEMENS HEALTHCARE, INC.</b> 10F M1 Tower, 141 H.V. Dela Cost St., Salcedo Village, Makati City	AUTHORITY FOR WORK ORDER:

- (1) Completion time from the date this work order to received by the Contractor/Supplier: 1 year
- (2) PARTICULARS: For Preventive Maintenance of Portable X-ray Machine

ITEM NO.	WORK TO BE DONE	TOTAL PRICE		
1	Preventive Maintenance Service of Portable X-Ray Machine			
	Brand: Siemens/Mobilett Elara			
	Max Sn: 12344			
	Periodic Maintenance (Semi-Annual)			
	Service Package (Performance Plus Silver)			
	On-Site Repair	2	Semi-annual	270,072.00
	Service Remote Service If Applicable			
	System Updates			
	Application Support			
	Application Refresher Training (For End-User & Biomedical Unit)			
	Educational Services If Applicable			
	Chiller If Applicable			
	Guardian If Applicable			
	PR No. 25-01-024 dated January 06, 2025			
	NOA dated 01/30/2025			
	Resolution No. 2025-039 dated 01/21/2025			
	Allocation: EFMS			
	Direct Contracting			
	***** Nothing Follows *****			
	FIVE HUNDRED FORTY THOUSAND ONE HUNDRED FORTY-FOUR PESOS ONLY			540,144.00

PURPOSE For Preventive Maintenance of Portable X-ray Machine

(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
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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. 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)
SUBJECT TO REFUND UPON DISALLOWANCES MADE TO THE COMMISSION ON AUDIT	 FEB 11 2025 EDILBERTO V. CAVANEYRO, MD, MHA, FPCS, FPSGS Signature over Printed Name OIC-Medical Center Chief II
CONFORME RECEIVED BY THE SUPPLIER REPRESENTATIVE DATE	 Honeybee Klein Chua 2/11/2025