



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.: 25-01-002

DATE: January 8, 2025

Mode of Procurement: Small Value Procurement

TO: **RITE-TECH MARKETING**
Block 7 Lot 22 NHA Compound San Pablo City, Laguna

AUTHORITY FOR WORK ORDER:

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

(2) PARTICULARS: Preventive Maintenance Services of Ultrasound Machine

ITEM NO.	WORK TO BE DONE	TOTAL PRICE
1	Preventive Maintenance of Ultrasound Machine Offer: Preventive Maintenance Service Machine Type: Ultrasound Machine Brand/Model: GE/Voluson S10 SN: VSX802742 Area: OB Department-Ultrasound Brand/Model: GE/Voluson S6 SN: VS6002528 Area: OB Department-Ultrasound Preventive Maintenance Service Semi-Annual Description: Unlimited Labor (Monday to Friday: 8/9am to 5/6pm) excluding Saturdays, Sundays and Holidays 24-48 hours Response Time Unlimited Phone Assist No additional labor fees on all repairs and services Excluded Parts Scope: General Check-Up of the Unit Inspection and Cleaning *Console, Monitor, Touch Screen, Probe Holder, Probes, Cables and Connectors, Peripherals, Cover, 2 semi-annual 60,000.00	120,000.00
BALANCE FORWARDED		120,000.00

PURPOSE For Preventive Maintenance Services of Ultrasound Machine at OB Department (CY 2025)

(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



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ITEM NO.	WORK TO BE DONE	TOTAL PRICE
	BALANCE FORWARDED	120,000.00
	and Wheels and Breaks	
	Functionality Check	
	*Console, Monitor, Touch Screen, Keyboard, B, M, CF, 3D/4D, Doppler Modes, UPS Battery, Printer and ECG Module	
	Preventive Maintenance and Calibration (Semi Annual)	
	*General cleaning of the whole system	
	*Electrical safety test using a calibrated Electrical Safety Analyzer	
	*Diagnostic tests and calibration of the system using QA Phantom	
	*Functional checks and testing of all hardware to include adjustments and correction of minor faults during tests	
	*Checks of cable connection and power voltage input	
	*Perform all application software working	
	*Thermal printer check	
	*Probe functionality test	
	*UPS functionality	
	Others:	
	*Submission of checklist for all activities performed signed by End-User, METs of authorized representative	
	*Submission of Preventive Maintenance Schedule	
	*Service provider shall advice the end-user or the Medical Equipment Technicians (METs) all defective and worn-out parts to be replaced	
	One Hundred Twenty Thousand Pesos Only	120,000.00

PURPOSE For Preventive Maintenance Services of Ultrasound Machine at OB Department (CY 2025)

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