



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.: 25-08-048

DATE : August 4, 2025

Mode of Procurement: Small Value Procurement

TO: **A.M.I. EQUIPMENT SERVICES AND SOLUTIONS, INC** AUTHORITY FOR WORK ORDER:
Unit 1012 Medical Plaza #25 San Miguel Ave
Ortigas Center San Antonio Pasig City 1605

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

(2) PARTICULARS: Repair and Replacement of Parts of Washer Disinfector

ITEM NO.	WORK TO BE DONE	TOTAL PRICE		
	Repair and Replacement of Parts of Washer Disinfector Brand: Uniclean SL MMM SN: 17060B0C1015			
1	Drying Filter*	pc	1	74,999.00
2	Door Gasket*	pc	1	84,999.00
3	APC	pc	1	54,999.00
	*consumables parts			
	Scope of Works			
	-General Inspection of the unit			
	-Replacement of parts to restore its function state			
	Functionality testing and general cleaning of the unit			
	Delivery: Thirty (30) Calendar Days (CD) upon receipt of Job Order (JO)			
	PR No. 25-06-839 dated June 11, 2025			
	NOA dated 7/21/2025			
	Resolution No. 2025-236 dated 7/11/25			
	Allocation: EFMS			
	Small Value Procurement			
	***** Nothing Follows *****			

Two Hundred Fourteen Thousand Nine Hundred Ninety Seven Pesos Only

214,997.00

PURPOSE For repair of Medical Equipment at QRDR Department

(3) REQUISITIONER:	(4) FUNDS AVAILABLE
Engr. GERARDO E. LINGAT Signature over Printed Name Engineer III, EFMS	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. QUADRA

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 8/12/2025
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