



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.: 25-02-018

DATE: February 10, 2025

Mode of Procurement: Small Value Procurement

TO: **VARIANCE TRADING CORPORATION**
AGG-CT BLDG V LUNA ROAD COR MATAPAT ST PINYAHAN QUEZON CITY, NCR

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

(2) PARTICULARS: Preventive Maintenance of Medical Equipment Digital Mobile Radiographic Xray Machine

| ITEM NO. | WORK TO BE DONE | TOTAL PRICE | | |
|----------|--|-------------|---------------|------------|
| 1 | Preventive Maintenance of Medical Equipment Digital Mobile Radiographic Xray Machine | 2 | semi-Annually | 147,914.40 |
| | Brand: MINDRAY/MOBIEYE700 SILVER | | | 295,828.80 |
| | SN:C8-13000867 | | | |
| | Frequency of check-up: Semi-annual | | | |
| | Scope of Works: | | | |
| | Service Evaluation per check-up | | | |
| | Unit battery inspection | | | |
| | Cleaning maintenance | | | |
| | Mechanical part inspection | | | |
| | Software maintenance | | | |
| | Detector calibration | | | |
| | Auto-tube calibration | | | |
| | Test verification (w/ calibrated tools) | | | |
| | Output Adjustment (Calibration) | | | |
| | Calibration test report per check-up | | | |
| | Phone Assistance for 1 YR. (During office hours) | | | |
| | One time replacement of the following: | | | |
| | PM part: Replacement of Cable reel | | | |
| | PM part: Replacement of Collimator front housing assembly | | | |
| | PM part: Replacement of RES Hi-power | | | |
| | BALANCE FORWARDED | | | 295,828.80 |

PURPOSE Preventive Maintenance of Medical Equipment Digital Mobile Radiographic Xray Machine

| (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. CUADRA
Signature Over Printed Name
OIC, Hospital Operations and Patient-Support Division

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| (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) FEB 14 2025 EDILBERTO V. CAVANEYRO, MD, MHA, FPCS, FPSGS Signature over Printed Name OIC-Medical Center Chief II |
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