



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.: 25-03-024

DATE : March 4, 2025

Mode of Procurement: Direct Contracting

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 to received by the Contractor/Supplier: 30 CD

(2) PARTICULARS: For replacement of consumables of Negative Air Pressure Equipment (CY 2025)

ITEM NO.	WORK TO BE DONE	TOTAL PRICE
	Replacement of consumable parts NEGATIVE AIR PRESSURE SYSTEM Brand:Mediclean Air/ISO 520 SN: FAB. NR. 20.20/MC-047 KSA Area:ICU 1 [1] Brand:Mediclean Air/ISO 520 SN:N/A Area:EMERGENCY DEPARTMENT (2) Scope of Work: 1 PRE FILTER (5 PCS/PACK) pack 2 49,999.00 99,998.00 2 ULPA 15 FILTER pc 2 349,999.00 699,998.00 Replacement of Filters Functionality Testing Delivery: 30 days PR No. 25-01-079 dated January 17, 2025 NOA dated 02/19/2025 Resolution No. 2025-063 dated 2/11/25 Allocation: EFMS Direct Contracting ***** Nothing Follows *****	
Seven Hundred Ninety-Nine Thousand Nine Hundred Ninety-Six Pesos Only		799,996.00

PURPOSE For replacement of consumables of Negative Air Pressure Equipment (CY 2025)

(3) REQUISITIONER:

Engr. GERARDO E. LINGAT
Signature over Printed Name
Engineer III, EFMS

(4) FUNDS AVAILABLE:
3/10/25
RAYMUND JOE B. MACUANAN
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 A. 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 JUELIA JEAN L. CARLES
DATE MARCH 12, 2025

(6) APPROVAL (SEC.2048 Admin Code)
MAR 11 2025
EDILBERTO V. CAVANEYRO, MD, MHA, FPCS, FPSGS
Signature over Printed Name
OIC-Medical Center Chief II