



REPUBLIKA NG PILIPINAS
KAGAWARAN NG KALUSUGAN
PANLABAS NA PAGPAPAGANAP

PAMPUROK TANGGAPANG PANGKALUSUGAN BLG. 6

WESTERN VISAYAS MEDICAL CENTER
PROCUREMENT SECTION

Q. ABETO ST., MANDURRIAO, ILOILO CITY

POSTED

DATE: OCT 18 2019

INVITATION FOR PRICE QUOTATION

October 18, 2019

You are hereby invited to quote your prices on the articles listed below. Please submit your quotation in sealed envelope to the **BAC Office** of the Western Visayas Medical Center, Iloilo City or through the bearer **on or before October 24, 2019 at 09:00 AM.**

Please secure the canvass form at the Procurement Office.

NO	PR #	QTY	UNIT	LIST OF ARTICLES FOR SHOPPING	UNIT COST	END – USER MODE OF PROC	TIMES POSTED
OFFICE SUPPLIES / EQUIPMENT/ICT EQUIPMENT							
1.	19-09-0574	3	Bottle	Photocopy Machine Toner Gestetner Model MP 2501	2,900.00	TB DOTS Clinic Shopping	2
2	19-10-0589	60	Ream	Legal Size Bond paper 8.5" x 14" substance 20	300.00	HIMD Shopping	2
3	19-10-0585	10	Pcs	Ergonomic Chair (Specification Attached)	4,500.00	CR/DR Shopping	
4	19-08-0550	1	Pc	Heavy Duty printer (3 in 1 monochrome) -Laser Printer Type -Electrophotographic Laser Print Method -1 GB Memory Capacity -Network Printer	20,000.00	Accounting Office HEMU Small Value W Philgeps	
		12	Pc	Uninterrupted Power Supply (Warranty min. of 2 years) -1000 VA / 600 Watts 220 - 240 V Input and 220 V to 240 V Output -Modified Sine Wave Output waveform	3,000.00		
5	19-10-0598	1	Pc	Cabinet (Modular Partition) with Paint Works	42,296.24	CathLab	
		1	Pc	Signages	2,216.81	Small Value	
6	19-10-0588	240	Rolls	Paper Towels -Laminated -2-Ply -850 pulls -170m -Diameter: 8 inches	450.50	Infection Control Shopping	
7	19-10-0594	5	Unit	Office Chair Pneumatic Rotating	6,000.00	NSO – St. Jude	
		2	Unit	Stool Pneumatic Rotating	2,500.00	Shopping	
8	19-07-0486	1	Pc	OPC Drum	7,253.12	CTO	
		1	Pc	Cleaning Blade 0	932.00	Shopping	
		1	Bag	Developer	4,155.20		
9	19-08-0527	1	Lot	DESKTOP COMPUTER -i3 Processor -8GB RAM or higher -DDR4 Memory / 2 GB RAM -500GB 7200RPM SATA (Computer Chair, Table, 1.5 Kva UPS) please see attached Specs"	40,000.00	Billing and Claims Shopping W Philgeps	
		1	Unit	PRINTER -Laser -up to 40ppm please see attached Specs	15,000.00		
10	19-08-0543	2	Lot	DESKTOP COMPUTER -intel core i5-7400	35,000.00	BAC INFRA/GOODS	


-Windows 10 Professional 64
 -DDR4 RAM 8 GB
 -1Terabite
 (Please refer to attached specification)

/ Shopping
 W Philgeps


HEMU

1	19-08-0512	100	pc	Wall Faucet 1/2	250.00	HEMU
		10	pc	Angle Valve 3/8, (sight glass)	190.00	/ Small Value
		10	pc	Floater Switch, Radar Type	495.00	W Philgeps
		10	pc	Magnetic Contactor, 3 Phase	4,990.00	
		100	pc	Tank Lever	180.00	
		100	pc	Flapper Valve	130.00	
		50	set	Gooseneck Faucet	150.00	
		20	can	Solvent Cement 200cc	180.00	
		100	roll	Teflon Tape 3/4	45.00	
		2	unit	Motor Pump, Jet Type, 2HP, 220V, 60Hz, Single Phase, Direct Coupled w/Boosting Pressure Capacity, Brass Impeller, Stainless Steel Motor Shaft AISI 316	50,000.00	
		2	unit	Motor Pump, Jet Type, 1.5HP, 220V, 60Hz, Single Phase, Direct Coupled w/Boosting Pressure Capacity, Brass Impeller, Stainless Steel Motor Shaft AISI 316	45,000.00	
		2	unit	Motor Pump, Jet Type, 1HP, 220V, 60Hz, Single Phase, Direct Coupled w/ Boosting Pressure Capacity, Brass Impeller, Stainless Steel Motor Shaft AISI 316	40,000.00	
2	19-10-0602	20	Gals	COMPOST ACTIVATOR, eco-friendly, organic, biodegradable, odor-eliminator, disinfectant	4,200.00	
		13	gals	DRAINAGE MAINAINER, Natural citrus oil based deodorizer, dissolves slime, grease, oil and soap scum deposits, biodegradable, cleaner, sanitizer "Item No. 1 - For use at the Placenta Burial Area Item No. 2 - For use on Sinks and Drainage Declogging"	9,300.00	

For Procurement Office:


GILLEE A. MEDROCILLO, RRT
 SAs/Procurement Officer

For Bids and Awards Committee:


DR. ERIC MONTERO
 Chairman, Bids and Awards Committee