



REPUBLIKA NG PILIPINAS
KAGAWARAN NG KALUSUGAN
PANLABAS NA PAGPAPAGANAP

PAMPURONG TANGGAPANG PANGKALUSUGAN BLG. 6
WESTERN VISAYAS MEDICAL CENTER
PROCUREMENT SECTION

Q. ABETO ST., MANDURRIAO, ILOILO CITY

POSTED

DATE: JUL 13 2019

August 09, 2019

INVITATION FOR PRICE QUOTATION

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 August 15, 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
MEDICAL SUPPLIES/ EQUIPMENT							
1	19-06-0415	1	Pack	Constellation Victrectomy Total Plus Pack 25+	25,894.00	Ophthalmology	
		7	Pack	Constellation Phaco Pack	3,200.00	[Small Value	
2	19-07-0493	60	Per test	Procalcitonin, FIA	1,500.00	Laboratory	
		10	Set	Gram's Stain set (Prepared), 4 bottles of 500ml / set	3,000.00	Department	
		45	Per test	Electrolytes, Na, K, Ca, Cl, pH	700.00	[Small Value	
OFFICE SUPPLIES / EQUIPMENT/ICT EQUIPMENT							
1.	19-07-0456	5	Box	Ballpen Super Fine Point 0.5 (Black) 1 x 10	240.00	ISO	2
		50	Pc	Clear, Plastic Expanding Envelope (long)	40.00	[Shopping	
		50	Pc	ID Holder with Necklace	10.00		
		50	Pc	Stenographic notebook	30.00		
2	19-07-0449	12	Pc	Manila Paper	10.00	QMS	2
		46	Pc	ID Holder with Necklace	10.00	[Shopping	
		4	Box	Rubber band, small size, 50's per box	20.00		
		4	Pc	Cartolina, light yellow	10.00		
		4	Pc	Cartolina, light blue	10.00		
		4	pc	Cartolina, light green	10.00		
		4	pc	Masking Tape, 1 1/2"	55.00		
		2	pc	White Board marker (black pilot)	50.00		
		3	pc	Ballpen Super fine 0.5 (Black) 1 x 10	240.00		
		4	pc	Pentel Pen bullet tip (black pilot)	35.00		
		4	pc	Pentel Pen bullet tip (blue pilot)	35.00		
3	19-07-0454	1	Set	CF257A Imaging Drum Toner/Cartridge for Photocopier MFPM436n	8,000.00	BAC [Shopping	2
4	19-07-0442	24	Bottle	GT51 Black Ink	275.00	CT Scan	2
		4	Bottle	GT52 Magenta Ink	275.00	[Shopping	
		4	Bottle	GT52 Cyan Ink	275.00		
		4	Bottle	GT52 Yellow Ink	275.00		
5	19-07-0445	30	Pc	Computer Ink HP GT51 BLACK	310.00	Ultrasound	2
		12	Pc	Computer Ink HP GT51 COLORED	345.00	[Shopping	

6	19-07-0462	1	Unit	COMPUTER SET Technical Specifications: 1. Processor: INTEL CORE I7 8400 2.8ghz, 9mb cache LGA 1151 2. Motherboard: gigabyte H310M DS2 2.0 LGA 1151 3. Memory: 2 pcs 4gb ddr4 = 8gb 4. Casing with 650 va power 5. Power Supply: At least 350 - 500 watts 6. Mouse: Optical with scroll button (USB/PS2) 7. Keyboard: USB/PS2 8. Hard Drive: TB Seagate + SSD 9. Disc Drive: Multidrive Double Layer DVD + RQ 10. Monitor: 19" Widescreen LED 11. UPS: 1000 KVA 12. Software: Windows 10 Pro 64MB 13. Microsoft Office Home and Student 2019 14. One Year Warranty	53,000.00	Shopping / Pain Management Clinic	2
7	19-07-0471	1 15	pc Pcs	Computer Table Logbook Hardbound 200pages DOH National Rabies Prevention & Control Program Rabies Exposure Registry	5,000.00 1,500.00	Animal Bite / Shopping	1
8	19-07-0476	1	LOT	Computer Desktop with computer table and chair and 1.5 KVA UPS	35,000.00	Radiology / Shopping W Philgeps	
		5	Cart	Toner Cartridge	3,500.00		
		2	Unit	Monochrome Laser Jet Printer (Heavy Duty)	15,000.00		
		1	box	UTP Cable CAT6	15,000.00		
9	19-07-0479	1	Pc	Fixing Assembly (Kyocera, Photocopier)	14,000.00	Accounting Office / Small Value	
		1	Pc	Drum Kit (Kyocera, Phocopier)	18,500.00		
10	19-07-0490	200	Pc	Plastic Folder Blue Short	10.00	Psychiatry Department / Shopping	
		176	Pc	Plastic Folder Yellow Short	10.00		
		200	Pc	Plastic Folder Green Short	10.00		
11	19-07-0485	7	Cart	PC210 Toner / Cartridge	3,000.00	BAC - Infra / Goods / Shopping Billing and Claims Section / Small Value	
12	19-07-0481	50	Box	Open End Catalog Brown Envelope 9inches x 8inches, brown, 500 envelopes / box used as ledger and enclosing documents, billing statements and charge slips	950.00		
13	19-06-0390	2	Bot	Photocopy Machine Toner Gestetner Model MP 2501	2,000.00	TB DOIS / Shopping Billing and Claims Section / Shopping	
14	19-08-0492	20	Bot	Epson L3110 (Black) (#003)	400.00		
		20	Bot	Epson L3110 (Yellow) (#003)	400.00		
		20	Bot	Epson L3110 (Cyan) (#003)	400.00		
		20	Bot	Epson L3110 (Magenta) (#003)	400.00		
15	19-07-0486	1	Pc	OPC Drum	7,253.12	Chief's Office / Shopping	
		1	Pc	Cleaning Blade 0	932.00		
		1	Bag	Developer	4,155.2		
16	19-07-0482	50	Box	CONTINUOS FORM (11x9 1 / 2, carbonless, 3 ply)	1,000.00	Billing and Claims Section / Small Value W Philgeps Department of Pediatrics / Shopping	
17	19-07-0491	2	Unit	In Patient Logbook (Hard Bound)	1,800.00q		

HEMU

1	19-06-0419	6000	liters	Diesel Fuel	45.00	HEMU / Small Value , W Philgeps	5
2	19-07-0458	1	Unit	Fire Extinguisher, 51lbs ABC, Dry Type Monoammonium Phosphate NH4N2 PO4 Operating Pressure - 1344KPA	2,500.00	Training Office Non - Medical / Small Value	2
3	19-02-0137	2	Unit	Container Van (20 footer) including installation and point-to-point deliver	120,000.00	HIMD / Small Value W Philgeps	
4	19-01-0058	1	Lot	Supply of Oil Pressure Sensor, Oil Filters, Fuel Filters, Possible Replacement and Calibration Mechanical Side of the Variable Governor Control Spring Tensioner and the Electric Governor Control for (1) Unit Generator Set, 788 KVA w/ SN: X14C133606; Mitsubishi Brand	350,000.00	HEMU / Small Value W Philgeps	

OTHERS

1	19-07-0483	50	pc	Filted Sheet (Plain Tetoron fabric with logo)	100.00	CathLab	
		50	pc	Flat Sheet (Pain Tetoron fabric with logo)	285.00	/ Small Value	
		50	pc	Adult Open Gown (Plain Tetoron Fabric with logo)	285.00	W Philgeps	
		50	pc	Pedia Open Gown (Printed Tetoron Fabric with logo)	250.00		
		50	pc	Pillow Case (Printed Tetoron Fabric with logo)	90.00		
		25	pc	Stretcher (Printed Tetoron Fabric with logo)	100.00		
		4	pc	Stretcher (Printed Tetoron Fabric with logo)	300.00		
		10	pc	Oxygen Cover (Plain Fabric with logo)	200.00		
		8	spool	Garter	350.00		
		10	spool	Thread (blue)	45.00		
		10	spool	Trimming	250.00		
		10	pc	Adult Scrub Suit (Plain Tetoron Fabric with logo)	850.00		
2	19-08-0494	2	Pcs	Microphone	2,000.00	OPD / Small Value	

For Procurement Office:

GILLEE A. MEDRUCILLO, RRT
SAO/Procurement Officer

For Bids and Awards Committee:

DR. ERIC MONTERO

Chairman, Bids and Awards Committee