



REPUBLIKA NG PILIPINAS  
KAGAWARAN NG KALUSUGAN  
PANLABAS NA PAGPAPAGANAP  
PAMPUROK TANGGAPANG PANGKALUSUGAN BLG. 6  
**WESTERN VISAYAS MEDICAL CENTER**  
**PROCUREMENT SECTION**  
Q. ABETO ST., MANDURRIO, ILOILO CITY

**INVITATION FOR PRICE QUOTATION**

**August 24, 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 August 29, 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
<b>MEDICAL SUPPLIES/ EQUIPMENT</b>							
1	19-06-0415	1	Pack	Constellation Victrectomy Total Plus Pack 25+	25,894.00	<i>Ophthalmology</i>	3
		7	Pack	Constellation Phaco Pack	3,200.00	<i>  Small Value</i>	
<b>OFFICE SUPPLIES / EQUIPMENT/ICT EQUIPMENT</b>							
1.	19-07-0456	5	Box	Ballpen Super Fine Point 0.5 (Black) 1 x 10	240.00	<i>ISO</i>	4
		50	Pc	Clear, Plastic Expanding Envelope (long)	40.00	<i>  Shopping</i>	
		50	Pc	ID Holder with Necklace	10.00		
		50	Pc	Stenographic notebook	30.00		
2	19-07-0449	12	Pc	Manila Paper	10.00	<i>QMS</i>	4
		46	Pc	ID Holder with Necklace	10.00	<i>  Shopping</i>	
		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	<i>BAC   Shopping</i>	4
4	19-07-0442	30	Pc	Computer Ink HP GT51 BLACK	310.00	<i>Ultrasound</i>	4
		12	Pc	Computer Ink HP GT51 COLORED	345.00	<i>  Shopping</i>	
5	19-07-0490	200	Pc	Plastic Folder Blue Short	10.00	<i>Psychiatry</i>	2
		176	Pc	Plastic Folder Yellow Short	10.00	<i>Department</i>	
		200	Pc	Plastic Folder Green Short	10.00	<i>  Shopping</i>	

6	19-07-0485	7	Cart	PC210 Toner / Cartridge	3,000.00	BAC - Infra / Goods   Shopping	2
7	19-06-0390	2	Bot	Photocopy Machine Toner Gestetner Model MP 2501	2,000.00	TB DOTS   Shopping	2
8	19-07-0486	1	Pc	OPC Drum	7,253.12	Chief's Office	2
		1	Pc	Cleaning Blade 0	932.00	Shopping	
		1	Bag	Developer	4,155.2		
9	19-08-0518	1	lot	16-channels CCTV - DVR 4TB	40,000.00	CIMU   Small Value	
DIETARY							
	19-08-0515	301	Sack	White Rice 50 Kilos/Sack	2,500.00	Dietary   Small Value W Philgeps	
HEMU							
1	19-07-0458	1	Unit	Fire Extinguisher, 51lbs ABC, Dry Type Monoammonium Phosphate NH4N2 P04 Operating Pressure - 1344KPA	2,500.00	Training Office Non – Medical   Small Value	3
OTHERS							
1	19-07-0483	12	Roll	Tetoron Textile 60 yards (55 meters) color NIAGARA	2,880.00	CathLab	
		4	Roll	Tetoron Textile 60 yards (55 meters) color LAPIS BLUE	2,880.00	Small Value	
		4	Roll	Katrina Textile 60 yards (55 meters) color Light blue	2,700.00	W Philgeps	
		85	Meter	Printed Tetoron Textile	55.00		
		13	Spool	Garter	350.00		
		13	Spool	Thread (blue)	45.00		
		13	Spool	Trimming	250.00		

For Procurement Office:

  
**GILLEE A. MEDROCILLO, RRT**  
SAO/Procurement Officer

For Bids and Awards Committee:

**DR. ERIC MONTERO**  
Chairman, Bids and Awards Committee