

VISAYAS MEDICAL CENTER
Mandurriao, Iloilo City

LIST OF SUPPLIERS WITH AWARD
As of JULY, 2017

AWARD NO	AWARD DATE (mm/dd/yyyy)	NAME OF SUPPLIERS	ITEM DESCRIPTION	TOTAL AMOUNT	DELIVERY TERMS
# 0274	7/3/2017	SOUTH PACIFIC BUILDERS	460 pcs. Floor Tiles, 12x12,etc	69,600.00	Five (5) Working Day
# 0275	7/5/2017	JOSMARC ENT	60 packs Sodium Citrate 1.8 ml, 3.2%	33,000.00	"
# 0276	7/6/2017	PHIL. STATISTICS AUTHORITY	30 pads Birth Certificate Forms	15,250.00	"
# 0277	7/7/2017	RJR MARKETING	2 units LCD TV 32"	68,890.00	"
#0278	7/10/2017	WVSU NEWBORN SCREENING CENTER	1,800 Newborn Screening Filter Cards (Routine)	990,000.00	"
# 0279	7/11/2017	AM'S TRADING	1,000 pcs Index of Payment Card	9,950.00	"
# 0281	7/11/2017		7 carts ABG Cartridge Type for Arterial Blood Gas with Electrolyte (300 kit)	840,000.00	"
# 0282	7/11/2017	PE SECOND HAND PARTS	7 units Battery 13 Plates, 7 volts, maintenance free, Enduro	95,464.00	"
# 0283	7/11/2017	CENTE AUTO PARTS	5 units Battery 21 Plates, 12 volts, maintenance Free, Enforcer	47,000.00	"
# 0284	7/11/2017	KJE AUTOMOTIVE PARTS	2 pcs Steel Belted Tire 245/TOR16, MAXXIS	11,000.00	"
# 0285	7/11/2017	GENSYS ENTERPRISE	2 lots Computer set	77,900.00	"
# 0286	7/11/2017	URBAN ASSET MANAGEMENT	1 unit 3 in 1 Colored Printer	9,800.00	"
# 0287	7/11/2017	MEDICAL TEST SYSTEM, INC.	1 cart Taxo A Dick for Bacitracin	7,500.00	"
# 0288	7/14/2017	RBGM EXPRESS SALES	10 bxs 2-0 Braided Absorbable suture 36's for lap	109,000.00	"
# 0289	7/14/2017	PUNTA VILLA	One job Meals and Lodging Training on VOW on July 18-20, 2017	180,000.00	"

AWARD NO	AWARD DATE (mm/dd/yyyy)	NAME OF SUPPLIERS	ITEM DESCRIPTION	TOTAL AMOUNT	DELIVERY TERMS
# 0290	7/20/2017	PHILIPS PHILS, INC.	1 pc Rigging and Re-Installation of Allura FP10/10 (hauling out, loading and shoring of cargoes into traveller's pick-up/delivery from PHS to Nichols Air Base, Unloading from trucks, loading to C130 aircraft, pull out , loading and lasting and sharing of cargoes into trucks, pick-up delivery from Iloilo Airport to Hospital, Unloading, uncrating to positioning into designated area, assist in the installation of machine	2,212,308.27	Five (5) Working Day
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# 0291	7/24/2017	BEROVAN MARKETING, INC.	6 doz Polyglactin 4-0 cutting, etc	121,218.00	"
					"
# 0292	7/24/2017	JOSMEF ENTERPRISES	3 doz Silk 4-0 Round Needle, etc.	298,950.00	"
					"
# 0293	7/24/2017	BEROVAN MARKETING, INC	20 doz Polyglactin 2-0 round needle	126,120.00	"
					"
# 0294	7/24/2017	JOSMEF ENTERPRISES	80 bxs Face Mask Tie On	4,640.00	"
					"
# 0295	7/24/2017	BEROVAN MARKETING, INC	25 doz Polyglactin 3-0 round needle	120,000.00	"
					"
# 0296	7/24/2017	BEROVAN MARKETING, INC.	3 doz Polyglactin 7-0	290,400.00	"
					"
# 0297	7/24/2017	PROGRESS HOME & OFC FURNISHING	2 pcs Swivel Chair, etc	17,900.00	"
					"
# 0298	7/24/2017	RJR MARKETING	1 unit Laboratory Sink with built-in Cabinet	20,000.00	"
					"
# 0299	7/25/2017	EMCOR, INC	7 units Window Type, 2HP Eco-Friendly, etc	290,087.00	"
					"
# 0300	7/25/2017	EMCOR, INC	1 unit Household Refrigerator (Reagent Refrigerator)	48,995.00	"
					"
# 0301	7/25/2017	BIOSPECTRA MARKETING	10 bxs Anti HCV, Qualitative Test, etc	165,500.00	"
					"
# 0302	7/25/2017	JOSMEF ENTERPRISES	5 bxs H-Pylori Antibody Test, Qualitative, etc	108,880.00	"
					"
# 0303	7/25/2017	BEROVAN MARKETING, INC	5 doz Polyglactin 6-0 Spatulated, etc.	52,295.00	"
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# 0304	7/25/2017	LUCKY SHANI TRADING	15 bxs Nitrile Gloves, non powdered, 100's colored, small, etc	2,700.00	"
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AWARD NO	AWARD DATE (mm/dd/yyyy)	NAME OF SUPPLIERS	ITEM DESCRIPTION	TOTAL AMOUNT	DELIVERY TERMS
# 0305	7/25/2017	MEDICAL TEST SYSTEM, INC	5 pcs 96 Well Flipper Rack w/ lid	6,565.00	Five (5) Working Day
# 0306	7/25/2017	GENSYS ENTERPRISE	1 unit Dot Matrix Wide	11,880.00	"
# 0307	7/25/2017	RJR MARKETING	2 units USB Portable diskette drive	6,000.00	"
# 0308	7/25/2017	ROG ENTERPRISE	5 units USB 16GB	1,815.00	"
# 0309	7/25/2017	JOSMEF ENTERPRISES	5 units ES /TENS / EMS Portable	46,200.00	"
# 0310	7/25/2017	RJR MARKETING	5 pcs Digital Alarm Clock	7,925.00	"
# 0311	7/25/2017	ROG ENTERPRISE	1 unit Printer 3 in 1	7,000.00	"
# 0312	7/31/2017	TEE UNO SHIRT SUPPLY & PRINTING	1,000 pcs Polo shirt, white cotton w/ collar printed with the approved design for 2017 Hospital Week Celebration	180,000.00	"
# 0313	7/31/2017	EAR DIAGNOSTIC	2 unit Otoacoustic Emission (OAE) Device	390,000.00	"
# 0314	7/31/2017	ALLIED HOSPITAL	10 packs 15 ml cryotubes screw cap w/ special cryogenic preserving solution (64 vials/pack)	49,500.00	"
# 0315	7/31/2017	AM'S TRADING	200 pcs Parchment paper 8.5" x 11" 85 gsm, etc	11,948.00	"
# 0316	7/31/2017	RJR MARKETING	5 bots Genuine Black Ink, T664	12,325.00	"
# 0317	7/31/2017	MARIDAN INDUSTRIES	1 lot various size of wristband 3,750 pcs wristband white (adult), etc	60,000.00	"
# 0318	7/31/2017	PARGAN	15 units Battery for Solar Street lightings	123,000.00	"
# 0319	7/31/2017	ELCOR PARTY NEEDS	3,200 pax Detox Routine Out-Patient and Aftercare	240,000.00	"
# 0320	7/31/2017	RFG MEDICAL PHARMACEUTICAL	4 units Heating Element 9KW Capacity	50,796.00	"
# 0321	7/31/2017	OLTEN INSTRUMENTS	1 unit Laryngoscope set (Pediatric)	12,750.00	"

AWARD NO	AWARD DATE (mm/dd/yyyy)	NAME OF SUPPLIERS	ITEM DESCRIPTION	TOTAL AMOUNT	DELIVERY TERMS
# 0322	7/31/2017	4JC MEDICAL IMPORTS	1 unit Battery charger for laryngoscope	1,200.00	Five (5) Working Day
# 0323	7/31/2017	LUCKY SHANI TRADING	1 lot Hospital Supplies: 100 bxs Face Mask Earloop 50's, etc.	15,800.00	"
# 0324	7/31/2017	MARIDAN INDUSTRIES, INC	36 bots Alcohol 70% Isophrohyll w/ moisturizer 500ml	2,088.00	"
# 0325	7/31/2017	MARIDAN INDUSTRIES, INC.	1 unit Dehumidifier, etc.	93,656.00	
# 0326	7/31/2017	JOSMEF ENTERPRISES	1 lot Dental Supplies : 2 bxs light cure Filling Materials, etc.	169,770.16	
# 0327	7/31/2017	MARIDAN INDUSTRIES, INC.	2 gals KODAK Developing Solution	4,160.00	"
# 0328	7/31/2017	JOSMEF ENTERPRISES	100 pcs X-Ray Film size 14 x 17	4,490.00	"
# 0276-A	7/6/2017	JOHN DIEL A-JUNIO TRANSPORT SERVICES	10 units Van Rentals (schedule date of Travel will be within the date of Surgical Caravan 2017)	38,000.00	"

Prepared by:

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