

LIST OF SUPPLIERS WITH AWARD
As of February 2020

AWARD NO	AWARD DATE (mm/dd/yyyy)	NAME OF SUPPLIERS	ITEM DESCRIPTION	TOTAL AMOUNT	MODE OF PROCUREMENT	DELIVERY TERM	DATE RECEIVED BY SUPPLIER
0036	02/06/2020	HIMEX CORPORATION	1 lot Preventive Maintenance Program of HITACHI 16 Slice CT Scan Machine, Model: SUPRIA with Serial Number: W0264	550,000.00	Direct Contracting	For Four (4) Quarters	
0037	02/12/2020	ELM INDUSTRIAL SALES	12 units Blender, 1.25 liters (heavy duty), Offer: OSTER/MEXICO	70,800.00	Shopping	Within seven (7) working days	
0038	02/13/2020	NIG MARKETING CORPORATION	2 units 3 Tonner Aircon, non-inverter, floor mounted, 1 phase, 220-230 volt, 60Hz, minimum of 65sq.mtr. Of unloaded space, including consumables, materials and installation	156,930.00	Shopping	Within seven (7) working days	
0039	02/13/2020	ALJEMA MINERAL AND ENVIRONMENTAL CONSULTANCY SERVICES (AMECS)	1 lot Source Sampling Test/Stack Emission Test for 1 unit 630KW	168,000.00	Small Value	Within thirty (30) working days	
0040	02/14/2020	D-THREE PEST MANAGEMENT SERVICES	1 lot Treatment of Vermin and Various Crawling and Flying Insects	150,000.00	Small Value	Semi-Annual Basis	
0041	02/13/2020	LIFELINE DIAGNOSTICS SUPPLIES, INC.	1 lot Onsite Troubleshooting and Repair of CFX96 PCR Machine	28,400.00	Small Value	Within thirty (30) working days	
0042	02/14/2020	RJR MARKETING	2 units Desktop Computer Set (with monitor, Printer, AVR, UPS) 1 unit Document Camera 1 pc HDMI Cable 1 pc Microphone, Lapel with Portable Speaker 1 pc Projector (LCD) with Screen Projector 20 pc Toner, Brother MFC-L6900DW 4 pcs USB Disk Drive 8 GB 1 unit Voice Recorder 16GB Mini USB	287,864.00	Shopping	Within seven (7) working days	
0043	02/19/2020	CIRCLE COMPUBIZ	6 set Desktop Computer Set with UPS 650 VA	162,000.00	Shopping	Within seven (7) working days	
0044	02/19/2020	PANAMED PHILIPPINES INC.	10 pack Laparotomy Pack, Brand: UNIMEX	22,600.00	Small Value	Within seven (7) working days	
0045	02/19/2020	GENCARE MEDICAL DISTRIBUTION	50 pcs Perfusor Tubings 150cm	8,100.00	Small Value	Within seven (7) working days	
0046	02/24/2020	YAN'S CATERING SERVICES AND PARTY SHOP	1 lot Food Expenses for 1 day seminar 1 Full Lunch and 2 Snacks Good for 40 pax (Staff Development on March 24, 2020)	15,000.00	Small Value	As per schedule	
0047	02/24/2020	YAN'S CATERING SERVICES AND PARTY SHOP	1 lot SNACKS (WORLD TB DAY 2020 on March 24, 2020)	9,000.00	Small Value	As per schedule	



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		GARMENTS INDUSTRY	1,350 pcs Pouch (Women's Month Token)		Value	seven (7) workings	
0049	02/28/2020	ALCON LABORATORIES (PHIL.), INC.	20 pack Infiniti Anterior Vitrectomy 175 pack Infiniti FMS (basic) 4 pack Constellation Vitrectomy Total Plus Pak25+ 4 pack Constellation combined procedure pak 23 gauge 40 pack Constellation Phaco Pack 10 pack Constellation@ ULTRAVIT@ Anterior Vitrectomy Probe	866,315.00	Direct Contracting	Within thirty (30) working days	
0050	02/28/2020	RJR MARKETING	50 meter Fitted Lacoste Fabric - 60" width; Color: Yellow Gold 50 meter Flat US Cotton Fabric - 45" width; Color: Yellow Gold; Printed 12 meter Curtain Thai Silk Fabric - 60" width; Color: Light Yellow 15 meter Cotton twill draw sheet - 60" width; Color: Brown 16 meter Silver backing - 60" width; Color: Red 16 meter Microfiber Fabric - 60" width; Color: Golden Yellow 5 meter Glass Curtain - 120" width; Thin; Color: White and Yellow 8 meter Thread - 1000 meters; Color: Yellow Gold 15 meter Zipper 15 pcs Runner	17,980.00	Small Value	Within seven (7) working days	
0051	02/28/2020	JOSMEF ENTERPRISES	3 pcs Oil Spray 300mL (For instruments, silicone free, thoroughly penetrable, steam sterilizable)	20,994.00	Small Value	Within seven (7) working days	

Mode of Procurement Summary:

Small Value Procurement 10
 Shopping 4
 Direct Contracting 2

Prepared By:

California
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 ADMIN AIDE IV

Checked by:

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 ADMIN. OFFICER III

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 SUPERVISING ADMINISTRATIVE OFFICER

Noted by:

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 ESTHER J. NIEVALES, MBA
 CHIEF ADMINISTRATIVE OFFICER