

**LIST OF SUPPLIERS WITH AWARD**

As of March 2020

| AWARD NO | AWARD DATE (mm/dd/yyyy) | NAME OF SUPPLIERS                    | ITEM DESCRIPTION  | TOTAL AMOUNT | MODE OF PROCUREMENT | DELIVERY TERM                 | DATE RECEIVED BY SUPPLIER |
|----------|-------------------------|--------------------------------------|---|--------------|---------------------|-------------------------------|---------------------------|
| 0052     | 03/04/2020              | YAN'S CATERING                       | 45 pax Food for 45 pax  | 17,155.00    | Small Value         | As per schedule               |                           |
| 0053     | 03/04/2020              | YAN'S CATERING                       | 1 lot Food<br>March 27/ April 24/ May 29 / June 26 & July 24, 2020  | 101,850.00   | Small Value         | As per schedule               |                           |
| 0054     | 03/04/2020              | RJR MARKETING                        | 6 unit Office Table w/ Computer Stand<br>Dimension: 120cm x 76cm  | 61,200.00    | Shopping            | Within Seven (7) Working Days |                           |
| 0055     | 03/04/2020              | ENDURE MEDICAL, INC.                 | 75 canister Urine Strip 10sg (100s)   | 59,250.00    | Small Value         | Within Seven (7) Working Days |                           |
| 0056     | 03/05/2020              | YAN'S CATERING                       | 1 lot Meals for Basic Life Support Training<br>March 31, 2020   | 41,625.00    | Small Value         | As per schedule               |                           |
| 0057     | 03/11/2020              | ILOILO YCA DALE TRADING              | 30 pcs DVD-R w/ Case<br>30 pcs DVD -RW w/ Case  | 3,195.00     | Shopping            | Within Seven (7) Working Days |                           |
| 0058     | 03/11/2020              | JOSMEF ENTERPRISES                   | 5 pack CABG Pack  | 82,500.00    | Small Value         | Within Seven (7) Working Days |                           |
| 0059     | 03/11/2020              | AM'S TRADING                         | 1,000 pcs Property Sticker Falcon Vinyl Materials   | 8,850.00     | Shopping            | Within Seven (7) Working Days |                           |
| 0060     | 03/11/2020              | KNODE SOFTWARE SERVICE               | 1 roll telephone wire ( 1 x 4 wires)  | 4,850.00     | Small Value         | Within Seven (7) Working Days |                           |
| 0061     | 03/13/2020              | TONY'S FAST FOOD & CATERING SERVICES | 1 lot Food April 28-29,2020   | 104,280.00   | Small Value         | As per schedule               |                           |
| 0062     | 03/13/2020              | DIVERSION 21 HOTEL                   | 1 lot food and Venue  | 69,200.00    | Small Value         | As per schedule               |                           |
| 0063     | 03/13/2020              | FELINE'S GIFT SHOP, INC.             | 120 pcs T-Shirt (dri-fit) Color: Black  | 26,400.00    | Small Value         | Within Seven (7) Working Days |                           |
| 0064     | 03/17/2020              | KEATTLE'S CATERING                   | 1 lot Food<br>Seminar on Integrity Transparency and Accountability in Public Service at WVMC Rooftop Supply Building, Mandurriao, Iloilo City | 58,350.00    | Small Value         | As per schedule               |                           |
| 0065     | 03/17/2020              | ESCO PHILS. INC.                     | 1 lot Preventive and Corrective Maintenance and Calibration of (2) units Biological Safety Cabinet  | 61,040.00    | Emergency Cases     | Within one (1) Month          |                           |



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| 0066     | 03/19/2020              | JOSMEF ENTERPRISES  | 20 units 2 cranks Manual Hospital Bed  | 600,000.00   | Emergency Cases     | Within Seven (7) working days   |                           |
| 0067     | 03/19/2020              | JOSMEF ENTERPRISES  | 10 units Compact Nebulizer Machine   | 22,500.00    | Emergency Cases     | Within Seven (7) working days   |                           |
| 0068     | 03/19/2020              | AM'S TRADING        | 333 pcs Linen Logo Printing  | 9,956.70     | Shopping            | Within Seven (7) working days   |                           |
| 0069     | 03/19/2020              | AM'S TRADING        | 5 pcs OR Red Logbook 200 pages   | 9,000.00     | Shopping            | Within Seven (7) working days   |                           |
| 0070     | 03/20/2020              | AM'S TRADING        | 25 reams Bondpaper subs. 20 8.5" x 13" (long)<br>25 reams Bondpaper subs 20 8.5" x 11" (short)<br>5 pc Stapler Standard load cap 100 staples min<br>150 pad Notebook 80 leaves, 148mm x200mm<br>15 box Pencil # 2 lead with eraser 12's per box<br>24 pc Marker, Permanent Fine Tip, Black<br>30 pc Marker, Whiteboard (Black)<br>300 pc Ballpen Black, 0.5 smooth ink pen with grip<br>10 pc Ballpen Red 0.5 smooth ink pen with grip<br>15 roll Tape Masking, 1 inch<br>15 roll Tape Plastic transparent, 2 inches, 100mtrs<br>15 roll Tape Double sided, 1mm.x 5mm thickness<br>10 pack Battery Dry Cell, AAA, 2 pc per blister pack, 1.5V super heavy duty<br>150 pc Plastic ID Holder with lace 91 x 128mm<br>10 pc Clear Files Folder 8.5" x 13" green<br>5 pc File Box Storage w/ cover 15L x 12W<br>150 pc Envelope bag with holder 8.5" x 13"<br>5 pack Parchment Paper Cream 8.5" x 11" 8gsm<br>5 rms Assorted Colored Bondpaper 8.5" x 11", 80gsm<br>150 pc Certificate Holder 8.5" x 11" | 73,967.75    | Shopping            | Within Seven (7) working days   |                           |
| 0071     | 03/20/2020              | TOYOTA ILOILO, INC. | 1 lot Periodic Maintenance Service of (1) unit Hi-Ace Van 2,982cc Model 2019 Toyota Brand in preparation for 10,000.00km pms   | 7,686.57     | Direct Contracting  | Within Sixty (60) working days  |                           |
| 0072     | 03/23/2020              | AM'S TRADING        | 6 pcs Registry Logbook   | 4,800.00     | Shopping            | Within Seven (7) working days   |                           |
| 0073     | 03/23/2020              | AM'S TRADING        | 3 bot Photocopy Machine Toner Gestetner Model MP 2501  | 10,140.00    | Shopping            | Within Seven (7) working days   |                           |
| 0074     | 03/23/2020              | RJR MARKETING       | 1 roll 15 meters VGA Cable Male to Male<br>1 pc 18.5" LED Monitor<br>1 unit 4 Port VGA Splitter  | 9,000.00     | Small Value         | Within Seven (7) working days   |                           |
| 0075     | 03/23/2020              | RG MEDITRON INC.    | 100 pcs Pressure Line: Standard Bore Extension Set with Male Luer Lock   | 20,000.00    | Small Value         | Within Thirty (30) working days |                           |

Republika ng Pilipinas  
 Kagawaran ng Kalusugan  
 Panlabas ng Pagpapaganap  
 Pampurok ng Tanggapang Pangkalusugan Bldg. 6  
 WESTERN VISAYAS MEDICAL CENTER  
 Q. Abeto St., Mandurriao, Iloilo City  
 Fax No. (033) 321-17-97

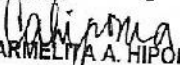


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| 0076     | 03/26/2020              | RJR MARKETING           | 445 sacks White Rice 50/kis per sack  | 1,112,500.00 | Emergency Case      | Within Delivery Schedule        |                           |
| 0077     | 03/27/2020              | ILOILO YCA DALE TRADING | 1,500 ream Bondpaper subs. 18 white wove, short, (min 480 pcs) Offer: Advance | 273,750.00   | Shopping            | Within Thirty (30) working days |                           |
| 0078     | 03/27/2020              | AM'S TRADING            | 1,000 ream Bondpaper subs. 18, white wove, long (min 480 pcs) Offer: Shoshin  | 209,200.00   | Shopping            | Within Thirty (30) working days |                           |

**Mode of Procurement Summary:**

Small Value Procurement - 12  
 Shopping - 10  
 Direct Contracting - 1  
 Emergency Cases - 4

Prepared By:  
  
 CARMELITA A. HIPONIA  
 ADMIN AIDE IV

Checked by:  
  
 MANDEL MENBOZA, CPA  
 ADMIN. OFFICER III

Approved by:  
  
 GILLEE A. MEDROCILLO, RRT  
 SUPERVISING ADMINISTRATIVE OFFICER

Noted by:  
  
 ESTHER J. NIEVALES, MBA  
 CHIEF ADMINISTRATIVE OFFICER