


VISAYAS MEDICAL CENTER  
Mandurriao, Iloilo City


LIST OF SUPPLIERS WITH AWARD  
As of April 2-6, 2018

AWARD NO	AWARD DATE (mm/dd/yyyy)	NAME OF SUPPLIERS	ITEM DESCRIPTION	TOTAL AMOUNT	MODE OF PROCUREMENT	DELIVERY TERM
0084	04/02/2018	FUJIFILM PHILIPPINES, INC.	1 Lot Diagnostic Evaluation and Repair of Flexible Video Colonoscope with SN:2C643D098 Model/Brand: EC-530WL3/Fujinon	110,000.00	Direct Contracting	Forty Five (45) Working Days
0085	04/02/2018	PHILIPS PHILIPPINES, INC.	1 lot Repair of PHILIPS MX16 SLICE CT SCAN, includes: AC Contactor - A9-30-10, Graphic Card GTX750 SP, Slice Thickness Detection Board, FRU, Step Motor Driver MOON'SR4-LY, Stepping Motor Assy M201	415,756.46	Direct Contracting	Thirty (30) Working Days
0086	04/02/2018	PHILIPS PHILIPPINES, INC.	1 Lot Diagnostic Fee and Repair of Philips Mobile Radiography BV Pulsera C-Arm Machine (SN:3063)	65,000.00	Direct Contracting	Forty Five (45) Working Days
0087	04/02/2018	FUJIFILM PHILIPPINES, INC.	1 Lot Diagnostic Evaluation and Repair of Flexible Video Gastroscope with SN:4G361A564 Model/Brand: EG530WR/Fujinon	103,000.00	Direct Contracting	Forty Five (45) Working Days
0088	04/02/2018	FUJIFILM PHILIPPINES, INC.	1 lot iagnostic Evaluation and Repair of Flexible Video Gastroscope with SN:4G361A567 Model/Brand: EG-530WR/Fujinon	85,000.00	Direct Contracting	Forty Five (45) Working Days
0089	04/06/2018	ELM INDUSTRIAL SALES	1 lot Fabrication and Installation of one (1) unit Boiler	322,000.00	Small Value	Seven (7) Working Days
0090	04/06/2018	JOSMEF ENTERPRISES	720 piece Gluconate Monofilament Absorbable Surgical Suture DS 19 3/8 c x 19mm Cutting Needle Atraumatic Brand: B. BRAUN Germany	333,000.00	Small Value	Seven (7) Working Days
0091	04/06/2018	NATIONAL PRINTING OFFICE	100 box Official Receipt (AF # 51) in continuous forms (carbonless) 1,000 sets per box, 3 ply	800,000.00	Negotiated Agency-to-Agency	Forty Five (45) Working Days

Prepared By:

  
CARMELITA A. HIPONIA  
ADMIN AIDE IV

Recommending Approval by:

  
MANUEL MENDOZA, CPA  
ADMIN. OFFICER III

Approved by:

  
ENGR. CHRISTI NATIVIDAD DABUCO  
SUPERVISING ADMINISTRATIVE OFFICER

Noted by:

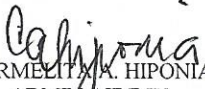
  
ESTHER J. NIEVALES, MBA  
CHIEF ADMINISTRATIVE OFFICER

VISAYAS MEDICAL CENTER  
Mandurriao, Iloilo City

LIST OF SUPPLIERS WITH AWARD  
As of April 16-20, 2018

AWARD NO	AWARD DATE (mm/dd/yyyy)	NAME OF SUPPLIERS	ITEM DESCRIPTION	TOTAL AMOUNT	MODE OF PROCUREMENT	DELIVERY TERM
0092	04/16/2018	MARIDAN INDUSTRIES, INC.	100 rolls ECG Paper (50mm x 30m), FUJIKAWA	5,700.00	Small Value	Seven (7) Working Days
0093	04/16/2018	MARIDAN INDUSTRIES, INC.	2,500 pieces Adult Wristband (Blue), SURGITECH	11,250.00	Small Value	Seven (7) Working Days
0094	04/16/2018	BEROVAN MARKETING, INC.	3,750 pieces Adult Wristband (White)	15,000.00	Small Value	Seven (7) Working Days
0095	04/16/2018	NEW PRIME GAS	150 tanks Compressed Air for Neonatal Intensive Care Unit	67,500.00	Small Value	Seven (7) Working Days
0096	04/16/2018	LIBCAP SUPER EXPRESS CORP.	1 lot Courier Service >Renewal every year, >will pick-up the package at WVMC-Laboratory, >shall accept documents and biological samples, >shall have no restrictions anywhere in the Philippines, >shall be responsible for the required permit of the Bureau of Quarantine	11,040.00	Small Value	Seven (7) Working Days
0097	04/16/2018	ILOILO YCA DALE TRADING	500 pieces Ballpen (black) Flex Stick; etc.	115,140.00	Shopping	Seven (7) Working Days
0098	04/16/2018	AM'S TRADING	10 rolls Adding Machine Tape; etc.	557,421.40	Shopping	Seven (7) Working Days
0099	04/18/2018	NEWBORN SCREENING CENTER-VISAYAS	6,000 kits Newborn Screening Filter Cards	3,300,000.00	Agency-to-Agency	Seven (7) Working Days

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