


WESTERN VISAYAS MEDICAL CENTER
Mandurriao, Iloilo City

LIST OF SUPPLIERS WITH AWARD
As of May 21-25, 2018

AWARD NO	AWARD DATE (mm/dd/yyyy)	NAME OF SUPPLIERS	ITEM DESCRIPTION	TOTAL AMOUNT	MODE OF PROCUREMENT	DELIVERY TERM
0148	05/21/2018	GOLDEN ROAD RUNNER INTERNATIONAL CORP.	5 pcs Tires, 24S/70R-16-107H for Ambulance Traumahawk SEJ-406	49,950.00	Small Value	Seven (7) Working Days
0149	05/21/2018	A.H. LAMBERT SERVICES	1 lot Preventive and Corrective Maintenance Program of three (3) sets Bank Transformer 333KVA for Calendar Year 2018 (Quarterly Schedule)	195,850.00	Small Value	as per schedule
0150	05/21/2018	ILOILO-EAST EMPIRE MERCHANDISING INC.	35 set Eyelet Connector (Alloy) 250mm2 capacity 45 set Eyelet Connector (Alloy) for ATS 375mm2 capacity 1 set Crimping Tool, 750mm2 capacity 20 mtrs Stranded Wire 250mm2 THW 5 roll Electrical Tape, 33+ (big), Brand: 3M 33 5 roll Rubber Tape (big), Brand: 3M 23	203,885.00	Small Value	Seven (7) Working Days
0151	05/21/2018	ILOILO MASTER TRADERS	9 set Stainless Bolt and Nut 16mm capacity 12 pcs Solderless Connector Brass, 500-1000mm ² , bolt type	27,750.00	Small Value	Fifteen (15) Working Days
0152	05/21/2018	PRECIOUS PRINCE ENTERPRISES	60 roll Thermal Paper Type I (110mm x 20m) Brand: MEDIGRAPH TYPE I	26,940.00	Small Value	Seven (7) Working Days
0153	05/21/2018	COMPUTRON BUSINESS CENTER	12 cart Toner MX238 FT (SHARP AR6020) 2 unit Drum Kit MX312 FR 2 unit Developer MX312 FV	118,280.00	Small Value	Seven (7) Working Days
0154	05/21/2018	RFG MEDICAL PHARMACEUTICAL PRODUCTS AND EQUIPMENT	5 pail CO2 Absorber, Brand: Sodasorb	49,990.00	Small Value	Seven (7) Working Days
0155	05/22/2018	NEW PRIME GAS, INC.	150 tanks Compressed Air	64,500.00	Small Value	As per activity schedule

Prepared By:


CARMELITA A. HIPONIA
ADMIN AIDE IV

Recommending Approval by:

MANUEL MENDOZA, CPA
ADMIN. OFFICER III

Approved by:


GILLEE A. MEDROCILLO, RRT
SUPERVISING ADMINISTRATIVE OFFICER

Noted by:


ESTHER J. NIEVALES, MBA
CHIEF ADMINISTRATIVE OFFICER