



January 30, 2020

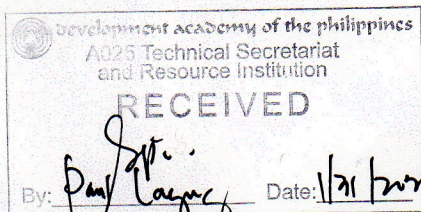
I hereby certify that the **PHILIPPINE HEART CENTER** had undertaken the Early Procurement Activities (EPA). As per requirement, 50% of the volume of good and services based on the department's/agency budget submitted to the Congress consistent with the NEP.

However, due to circumstances beyond our control, the Center were able to comply with only 33% of the required percentage for the following reason/s:

- As per Ombudsman' ruling in the suspension of few members of the Bids and Awards Committee, this had caused the disruption of the proceedings;
- since these are all life saving devices, we wanted ensure the quality of the products and it has to undergo scrutiny of the Product Standards Committee;
- there were no prospective bidders who did qualify and compliant to the Institution's product standard requirements

We hope this merits your consideration.

This Certification is submitted in compliance with the common GASS target (g) of the Guidelines on the Grant of the of Performance-Based Bonus for Fiscal Year 2019 under Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016.



Very truly yours,  
**JOEL M. ABANILLA, MD**  
Executive Director and  
Head of Procuring Entity (HOPE)

**SUBSCRIBED AND SWORN** to before me, this 31 JAN 2020 by \_\_\_\_\_ who exhibited to me (his/her) Community Tax Certificate No. \_\_\_\_\_ issued at \_\_\_\_\_, Philippines on \_\_\_\_\_.

Notary Public

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Book No. 11  
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**ATTY. JOSE FLOR P. CHRISOLOGO**  
NOTARY PUBLIC  
Adm. Matter No. NP-023 (2020-2021)  
PTR No. 9270054 / Jan. 02, 2020 / ...  
MCLE Compliance No. V-0009172  
IBP Lifetime No. LRN-03688/Q...  
Attorney Roll No. 49462  
Tin No. 111-979-403  
Add: 5 Gen. de Jesus St. Heroes Hills Q.C.



(Philippine Heart Center) Annual Procurement Plan for FY 2020

Code (PAP)	Procurement Program/Project	PMO/ End-user	Mode of Procurement	Scheduled for Each Procurement Activity				Source of Fund	Estimate Budget (PhP)			Remarks (brief description of Program/Activity/Project)
				Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	Actual Bid Offer	CO	
1	Pharmaceutical Supplies	Pharmacy Division	Public Bidding	11/07/19	11/26/19	01/07/20	NOA signature by the winning bidder	Corporate Fund	P381,001,125.96	P194,646,541.96		Supply and Delivery of Drugs and Medicine
2	Laundry Services	NSO	Public Bidding	11/25/19	12/18/19	On-going evaluation	detailed bid	Corporate Fund	P20,895,008.40			Service provider for Laundry Services
3	1 Lot Linen Beddings	NSO	1 <sup>st</sup> Public Bidding / Failed	11/15/19	12/11/19	Failed		Corporate Fund	P8,584,800.00			Service provider for Linen Beddings
			2 <sup>nd</sup> Public Bidding	01/17/20	02/12/20	On-going						
4	Supply & Delivery of 1500 sacks of Rice	NDD & FSD	Public Bidding	11/15/19	12/11/19	On-going Qualification Stage	Post-	Corporate Fund	P3,450,000.00			Supply and Delivery for Rice
5	Supply & Delivery of Foodstuff Supplies	NDD & FSD	Public Bidding	11/15/19	12/11/19	On-going Qualification Stage	Post-	Corporate Fund	P17,260,517.00			Supply and Delivery for Foodstuff
6	Supply & Delivery of Nutritional Formulas	NDD & FSD	Public Bidding	11/15/19	12/11/19	On-going Qualification Stage	Post-	Corporate Fund	P36,000,000.00			Supply and Delivery for Nutritional Formulas
7	Pest Control Services	GSD	1 <sup>st</sup> Public Bidding / Failed	11/15/19	12/11/19	Failed		Corporate Fund	P833,330.00			Service provider for Pest Control
			2 <sup>nd</sup> Public Bidding	01/17/20	02/12/20	On-going						
8	Radiopharmaceutical Supplies	MS/Nuclear Medicine	1 <sup>st</sup> Public Bidding / Failed	12/12/19	01/22/20	Cancelled		Corporate Fund	P10,534,080.00			Supply and Delivery of Radiopharmaceutical Supplies
			2 <sup>nd</sup> Public Bidding	01/21/20	01/29/20	On-going						
Total ABC: P478,558,862.00								Total Bid Offer: P194,646,541.96				

Prepared By :  
JEANETTE Z. BURILLO, RL.  
Chairman, BAC Secretariat

Recommending Approval :  
GILBERT C. VILELA, MD.  
Chairman, BAC-A

ANTONIO D. PASCUAL, MD.  
Vice-Chairman, BAC-B

Approval :  
JOEL M. ABANILLA, M.D.  
Executive Director

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DOC. NO. 97  
PAGE NO. 11  
BOOK NO. 20  
SERIES OF 20

SUBSCRIBED AND SWORN to before me this  
day of 30 JAN 2020  
His/Her 30 JAN 2020 issued on

ATTY. JOSE FLORIO P. CRISOLANO  
NOTARY PUBLIC  
Adm. Matter No. NP-623 (2020-2021)  
PTR No. 9270054 / Jan. 02, 2019 / Q.C.  
MCLE Compliance No. 7-01-09072  
IBP Lifetime No. LRN-03688/Q.C.  
Attorney Roll No. 49462  
Tin No. 111-979-403  
Add: 5 Gen. de Jesus St. Heroes Hills Q.C.