



Republic of the Philippines
PHILIPPINE HEART CENTER
 East Avenue, Quezon City 1100, Philippines
 Telephone No. 925-2401 to 50 www.phc.gov.ph

CERTIFICATION OF COMPLIANCE

PhilGEPS Posting

This is to certify that the PHILIPPINE HEART CENTER, for the period beginning **November 16, 2014** up to **November 15, 2015** has posted the Invitations to Bid (ITB), Requests for Expression of Interests (REI), Requests for Quotations (RFQ), Notices of Award/Bid Results, the Actual Approved/Awarded Contracts and Notices to Proceed/Purchase Orders (P.O.s) for all the projects listed below at the Philippine Government Electronic Procurement System (PhilGEPS), to with:

PHILGEPS Reference Number	Published Date of Invitations to Bid/REI/RFQ	Bid Notice Title	Published Date of the Notice of Award	Date of Posting of P.O./ Approved Contract and Notice to Proceed	"Bid Notice Status"	Created By	Remarks*	
1	3093740	03/18/15	2 units Ventilator Rental			Cancelled	mfgiueroa1	Quantity requested was reduced to 1 unit
2	3208239	06/17/15	HbsAg II Reagent, etc.	12/11/15	12/11/15	AWARDED	cdagpalo	N/A
3	3208595	06/18/15	HbsAg II Reagent, etc.	12/11/15	12/11/15	AWARDED	cdagpalo	N/A
4	3233923	07/13/15	8 kit HbsAg II Reagent, etc.	12/10/15	12/10/15	AWARDED	cdagpalo	N/A
5	3269481	07/15/15	8 bxs Cholesterol 60 x 5 Vitros			Cancelled	cdagpalo	Wrong Bid price typographical error on approved budget
6	3304464	07/22/15	40 set Capiox RX 15			Cancelled	cdagpalo	Item was included in the consignment items
7	3304536	07/22/15	80 set Hollow Fiber X-coated Adult Oxygenator			Cancelled	cdagpalo	Item was included in the consignment items
8	3401991	09/11/15	480 bxs Glyceril Trinitrate	09/11/15	09/30/15	Cancelled	cdagpalo	With AMP and was awarded under Philgeps Reference no: 995032
9	3338290	08/10/15	36 cans Prosure 380 gms			Cancelled	cdagpalo	Typographical error of approved budget

This is to further certify that the list includes all projects procured by the Philippine Heart Center as of **November 15, 2015**.

This certification is being issued to attest to the truth and accuracy of all the foregoing based on available records and information that can be verified with the PhilGEPS.

IN WITNESS WHEREOF, we have hereunto affixed our signatures this **DEC 16 2015** day of December 2015 at Quezon City, Philippines.

MANUEL T. CHUA CHIACO, JR., M.D.
 Executive Director

PMAP 2007 Employer of the Year
 "A PHIC Accredited Health Care Provider"

ATTY. FLORIMOND C. ROUS
 NOTARY PUBLIC

Until **DECEMBER 31, 2015**
 PTR No. 0569712 / 01-05-15 / Q.C.
 ISB LIFETIME NO. 00315
 ROLL No. 25769 / TIN. 142-154-935
 MCLE 5 Comp-0001559; 1-22-2014
 Adm. Matter No. NP-308 / RTC-QC / (2014-2015)

DOC NO. 482
 PAGE NO. 12
 BOOK NO. 104
 SERIES OF 2014

SUBSCRIBED AND SWORN to before me at Quezon City this **DEC 16 2015** in Quezon City, Metro Manila, Philippines, Affiant exhibiting to me their



CERTIFICATE OF COMPLIANCE
 PhilGEPS Posting

This is to certify that the PHILIPPINE HEART CENTER, for the Status Assessment of 2015 PBB Eligibility Requirements as of November 16, 2014 to November 15, 2015 has posted the Invitation to Bid (ITB), Notices of Award/Bid Results, the Actual Approved/Awarded Contracts and Notices to Proceed/Purchase Order (P.O.s) for all the projects listed below at the Philippine Government Electronic-Procurement System (PhilGEPS), to wit:

Item No.	PHILGEPS Reference Number	Date of Posting of Invitation to BID/REI	Bid Notices Title	Date of Posting of Notice of Award	Date of Posting Of P.O. / Approved Contract and NTP	Bid Notice Status	Created By	Remarks
1	3047117	02/18/15	1 unit Cardiopulmonary Exercise Machine and all its standard accessories	06/15/15	07/07/15	Updated	rcortez4	Awarded ref. no. 934789
2	3047160	02/18/15	4 pcs. Temporary Pulse Generator (Single Chamber)	05/21/15	06/15/15	Updated	rcortez4	Awarded ref. no. 919989
3	3047188	02/18/15	20 units Syringe Pump	n/a	n/a	Cancelled	rcortez4	Cancelled re-posted to 79 units instead of 20 units only
4	3047213	02/18/15	1 unit DXA Bone Densitometry Machine	06/15/15	07/20/15	Updated	rcortez4	Awarded ref. no. 942477
5	3047299	02/18/15	1 unit AUV and 1 unit Passenger Van (brand new)	n/a	n/a	Cancelled	rcortez4	No bidder participated
6	3047311	02/18/15	1 lot Nurse Call Systems	n/a	n/a	Cancelled	rcortez4	No prospective bidder attended
7	3143849	04/21/15	Online Clinical Decision Support Tools (1 yr. Subscription)	n/a	n/a	Cancelled	rcortez4	No prospective bidder attended
8	3156376	04/28/15	1 unit High End 2D & 3D Echo Machine with Fully Digital System	07/07/15	07/31/15	Updated	rcortez4	Awarded ref. no. 950785
9	3156468	04/28/15	1 unit Wireless Ultrasound System (with Adult & Pedia Probe)	06/15/15	07/07/15	Updated	rcortez4	Awarded ref. no. 934878
10	3156668	04/28/15	1 pc. Lead Shield with window & 3 pcs. Lead Shield	n/a	n/a	Cancelled	rcortez4	Failed Bid. No prospective bidder participated
11	3156730	04/28/15	12 pcs. Lead Gown with Thyroid Shield	06/25/15	07/20/15	Updated	rcortez4	Awarded ref. no. 942582
12	3161832	04/30/15	4 units Pediatric/Adult Mechanical Ventilator and all its standard accessories	06/23/15	07/20/15	Updated	rcortez4	Awarded ref. no. 942551
13	3156858	04/28/15	Reagent Tie-Up Automated Urine Analyzer	08/14/15	09/18/15	Updated	rcortez4	Awarded ref. no. 986480
14	3156936	04/28/15	Disposable OR Linens (Standard Pack, CABG Pack, Gown, Square Off Drape and CV Split Drape	n/a	n/a	Cancelled	rcortez4	Failed Bid. No participating bidder
15	3157047	04/28/15	Hemodialysis Temporary Access (Double Lumen Catheter)	09/07/15	10/02/15	Updated	rcortez4	Awarded ref. no. 997770
16	3183112	05/14/15	1 lot Nurse Call System	n/a	n/a	Cancelled	rcortez4	Failed Bid. No participating bidder
17	3183265	05/14/15	2 units Nurse Call System	n/a	n/a	Failed	rcortez5	Failed Bid. No participating bidder


18	3183342	05/14/15	1 unit Sterile Drier	07/07/15	07/20/15	Updated	rcortez4	Awarded ref. no. 942275
19	3183367	05/14/15	Supply of Labor Including Installation of a New Cooling Tower	n/a	n/a	Failed	rcortez4	Failed Bid. No participating bidder
20	3183445	05/14/15	Fabrication Including Installation of Adjustable Steel Shelving	n/a	n/a	Failed	rcortez4	Failed Bid. No participating bidder
21	3183502	05/14/15	Liquid Medical Oxygen (1 yr. contract)	n/a	n/a	Failed	rcortez4	Failed Bid. No participating bidder
22	3218566	06/06/15	Foodstuff	n/a	n/a	Failed	rcortez4	Failed Bid. No prospective bidder attended
23	3218874	06/04/15	1 unit Hypo-Hyperthermia Machine	n/a	n/a	Failed	rcortez4	Failed Bid. No participating bidder
24	3218913	06/04/15	45 pcs. Multi-Purpose Suction Device	n/a	n/a	Failed	rcortez4	Failed Bid. No prospective bidder attended
25	3224502	06/06/15	6 units Virtual Negatoscope (Wall Mount)	07/24/15	08/15/15	Updated	rcortez4	Awarded ref. no. 959842
26	3218992	06/04/15	Pharmaceutical Supplies	07/20/15	11/27/15	Cancelled	rcortez5	Double entry
27	3244846	06/19/15	Pillows	08/06/15	08/28/15	Updated	rcortez4	Awarded ref. no. 969171
28	3244880	06/19/15	3 units Stretcher	n/a	n/a	Failed	rcortez4	Failed Bid. No participating bidder
29	3244901	06/19/15	3 units Defibrillator with External Pacer	10/16/15	10/23/15	Updated	rcortez4	Awarded ref. no.1058138
30	3244981	06/19/15	Online Clinical Decision Tools	n/a	n/a	Failed	rcortez4	Failed Bid. No participating bidder
31	3245052	06/19/15	Liquid Medical Oxygen	08/06/15	08/15/15	Updated	rcortez4	Awarded ref. no. 959853
32	3297977	07/17/15	4 units Stretcher	10/15/15	11/02/15	Updated	rcortez4	Awarded ref. no.1022640
33	3298095	07/17/15	79 units Syringe Pump	10/16/15	11/03/15	Updated	rcortez4	Awarded ref. no.1023073
34	3298122	07/17/15	3 units Sternal Saw (battery operated)	09/04/15	09/18/15	Updated	rcortez4	Awarded ref. no. 986145
35	3298172	07/17/15	20 units Complete Set Hospital Bed with Weighing Scale	n/a	n/a	Failed	rcortez4	1 st Public Bid. Participating bidder not responsive
36	3298246	07/17/15	91 pcs. Hepa Filter 24 x 24 x 12. 99.99% High Efficiency Particulate 0.3 micrometer	n/a	n/a	Failed	rcortez4	Failed Bid. No participating bidder for the project
37	3298259	07/17/15	350 pcs. Aluminum Stair Nosing 40mm x 6m with Brown Rubber Insert	n/a	n/a	Failed	rcortez4	2 bidders purchased bid docsbut did not submit bid offer on 8/12/15
38	3328912	08/04/15	3 units Stretcher	09/29/15	10/19/15	Updated	rcortez4	Awarded ref. no.1010244
39	3331810	08/05/15	Disposable OR Linens	n/a	n/a	Failed	rcortez4	2 bidders participated. Both were non-responsive


40	3331853	08/05/15	5F Transradial Catheter	n/a	n/a	Failed	rcortez4	1 submitted bidder offer and found out to be non-responsive
41	3331894	08/05/15	6F Femoral Introducer Kit	09/29/15	10/22/15	Updated	rcortez4	Awarded ref. no.1013873
42	3331954	08/05/15	7F Femoral Introducer Kit	09/29/15	10/22/15	Updated	rcortez4	Awarded ref. no.1014133
43	3331976	08/05/15	Tuohy Borst	09/29/15	10/22/15	Updated	rcortez4	Awarded ref. no.1013751
44	3458584	10/11/15	Paracetamol 300mg / 2ml ampule	n/a	n/a	Cancelled	rcortez4	Double entry
45	3458591	10/11/15	Paracetamol 10mg/ml. 100ml vial	n/a	n/a	Cancelled	rcortez4	Double entry
46	3458621	10/11/15	Acetyl Salicylic Acid (ASA) 80mg tablet	n/a	n/a	Cancelled	rcortez4	Double posting entry/
47	3458665	10/11/15	Analgesic/Antipyretics 37.5mg + 325mg tablet	n/a	n/a	Cancelled	rcortez4	Double posting entry/
48	3458691	10/11/15	Anti-convulsants 130mg/ml ampule	n/a	n/a	Cancelled	rcortez4	Double posting entry/
49	3458697	10/11/15	Anti-convulsants 500mg/5ml vial	n/a	n/a	Cancelled	rcortez4	Double posting entry/
50	2950390	11/26/14	1 lot Nurse Call Systems	n/a	n/a	Failed	rcortez4	Failed Bid. No bidder participated
51	2950420	11/26/14	Medical / Laboratory Supplies (1 yr. Contract)	01/08/14	12/15/15	Updated	rcortez4	Awarded ref. no.1058275
52	2994897	12/30/14	PHC Housing Project (PPP)	n/a	n/a	Failed	rcortez4	Failed Bid. No prospective bidder

This is to further certify that the list includes all projects procured by the Philippine Heart Center as of November 15, 2015

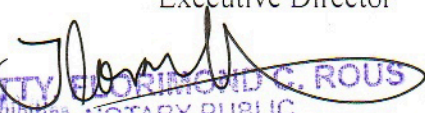
This certification is being issued to attest to the truth and accuracy of all the foregoing based on available records and information that can be verified with the PHILGEPS.

IN WITNESS WHEREOF, we have hereunto affixed our signatures this 14th day of December 2015 at Quezon City, Philippines


ENGR. RICARDO C. LIMPIN
 Vice-chairman, Bids & Awards Committee


MANUEL T. CHUA CHIACO, JR., M.D.
 Executive Director

SUBSCRIBED AND SWORN to before me at Quezon City this
DEC 16 2015
 in Quezon City, Metro Manila, Philippines, Affiant exhibiting to me their


ATTY. FLORINOR C. ROUS
 NOTARY PUBLIC

DOC NO. 481
 PAGE NO. 97
 BOOK NO. AM
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