

CERTIFICATE OF COMPLIANCE

PhilGEPS Posting

This is to certify that the PHILIPPINE HEART CENTER, for the Status Assessment of 2016 PBB Eligibility Requirements as of December 1, 2015 to September 9, 2016 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:

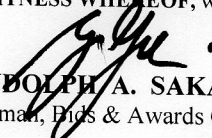
Item No.	PHILGEPS Reference Number	Date of Posting of Invitation to BID/REI	Bid Notices Title	Date of Posting of Notice of Award	Date of Posting of P.O Approved Contract and NTP	Bid Notice Status	Created By	Remarks	Contract/ NTP received
1	4000711	08/12/16	1 Set Minimally Invasive Valve Surgery and Congenital Heart Surgery and 1 set Minimally invasive Cardiac Surgery for CABG (Re-Bid)	12/28/16	02/23/17	Updated	rcortez4	Posted	02/02/17
2	4014332	08/19/16	3 units Infant/Pedia/Adult Mechanical Ventilator and All its Standard Accessories	02/23/17	Awaiting for Contract and NTP		rcortez4	Posted	
3	4014415	08/19/16	1 unit High Frequency Oscillating Ventilator	02/23/17	Awaiting for Contract and NTP		rcortez4	Posted	
4	4052767	09/09/16	Laundry Services	12/15/16	Awaiting for Contract and NTP		rcortez4	Posted	
5	4052795	09/09/16	1 set Difficult Airway Management Equipment	01/16/17	02/27/17	Updated	rcortez4	Posted	02/09/17
6	4052816	09/09/16	1 unit SPECT/CT Gamma Camera	12/27/16	02/23/17	Updated	rcortez4	Posted	02/07/17
7	4053034	09/09/16	6 units Suction Machine (Heavy Duty)	2 nd Lowest Bidder – for issuance of NOA					
8	4080981	09/24/16	5 units Stretcher	01/20/17	02/23/17	Updated	rcortez4	Posted	02/14/17
9	4081015	09/24/16	1 unit 32-Channel Digital Electroencephalograph (EEG)	02/28/17	Awaiting for Contract and NTP		rcortez4	Posted	
10	4081072	09/24/16	2 packages Heart Lung Machine (w/ Heater Cooler Machine)	01/16/17	02/23/17	Updated	rcortez4	Posted	02/02/17
11	4081120	09/24/16	6 units Hyperthermia Machine	1 st Lowest Bidder – for issuance of NOA					
12	4116865	10/13/16	2 units Internal Mammary Arteries Retractor	01/20/17	02/23/17	Updated	rcortez4	Posted	02/06/17
13	4118146	10/13/16	2 units Battery Operated Sternal Saw (Re-Bid)	n/a	n/a	FAILED BID	rcortez4	Posted	
14	4119336	10/14/16	1 unit 256-Slice Ct Scan	12/22/16	02/23/17	Updated	rcortez4	Posted	02/01/17
15	4137076	10/22/16	1 Lot Integrated Critical Care Monitoring System with Remote Alarm System	2 nd Lowest Bidder – On-going Bid Evaluation					


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16	4137140	10/22/16	7 units Thoracic Drainage Pump	On-going Bid Evaluation					
17	4137162	10/22/16	1 unit Bi-Plane Cardiovascular (Angiosystem) X-ray	12/22/16	02/23/17	Updated	rcortez4	Posted	02/02/17
18	4137221	10/22/16	6 units Crash Cart	02/17/17	Awaiting for Contract and NTP		rcortez4	Posted	

This is to further certify that the list includes all projects procured by the Philippine Heart Center as of December 21, 2016.

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 25th day of January 2017 at Quezon City, Philippines.


RANDOLPH A. SAKAI
Chairman, Bids & Awards Committee


GERARDO S. MANZO, M.D.
OIC, Executive Director 