



**CERTIFICATE OF COMPLIANCE**  
 PhilGEPs Posting

This is to certify that the PHILIPPINE HEART CENTER, for the Status Assessment of 2017 PBB Eligibility Requirements as of November 16, 2016 to November 15, 2017 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	4456733	04/08/17	1 lot Integrated Monitoring System	09/14/17	11/22/17	Updated	rcortez4	Posted	11/21/17
2	4459560	04/11/17	1 lot Supply of Labor Materials for the Provision of Long Span Shelving for the Storage of Supplies for PSD	10/21/17	11/25/17	Updated	rcortez4	Posted	11/23/17
3	4520415	05/12/17	1 lot Supply Installation and Maintenance of Patient-Physician Web Portal	07/02/17	11/22/17	Updated	rcortez4	Posted	11/21/17
4	4520608	05/12/17	1 unit Adult Pulmonary Function Test Machine and all its Standard Accessories	08/18/17	11/18/17	Updated	rcortez4	Posted	09/19/17
5	4523421	05/12/17	Pharmaceutical Supplies	09/20/17	11/18/17	Updated	rcortez4	Posted	07/18/17
6	4577862	06/08/17	Foodstuff	09/20/17	11/18/17	Updated	rcortez4	Posted	09/07/17
7	4625078	07/01/17	4 units Pediatric/Adult Mechanical Ventilators and all its Standard Accessories	10/21/17	Preparation of Contract is in process				
8	4629542	07/04/17	1 unit Rapid Infusion Blood Pump	09/18/17	11/18/17	Updated	rcortez4	Posted	10/09/17
9	4660343	07/16/17	1 lot Design, Build & Construction for the Conversion of Annex Bldg., Roofdeck into Patient Rooms with Connecting Bridge to Hospital Bldg.	11/25/17	Preparation of Contract is in process				
10	4680680	07/26/17	1 unit 5 Header Scope with Monitor and Digital Camera	10/29/17	Preparation of Contract is in process				
11	4721140	08/11/17	1 unit Cath Lab Machine (Angiosystem), Ceiling-mounted, single-plane FD20	10/27/17	11/25/17	Updated	rcortez4	Posted	11/24/17
12	4721171	08/11/17	1 unit Endogenous Thermal Ablation Device (RFA) Machine	n/a	n/a	FAILED BID	rcortez4	Posted	n/a
13	4726526	08/12/17	1 set High End Ultrasound Machine	10/29/17	Preparation of Contract is in process				

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14	4726575	08/12/17	1 lot Beddings with PHC Logo (Personalized)	n/a	n/a	FAILED BID	rcortez4	Posted	n/a
15	4726625	08/12/17	Financial Management	n/a	n/a	FAILED BID	rcortez4	Posted	n/a
16	4726644	08/12/17	2 units Sternal Saw	10/29/17	Preparation of Contract is in process				
17	4726731	08/12/17	4 units Portable 2DE echo machine compatible with cardiovascular digital information system and picture archiving communication system	10/29/17	Preparation of Contract is in process				
18	4726772	08/12/17	3 units 2DE-3DE echo machine compatible with cardiovascular digital information system and picture archiving communication system	10/29/17	Preparation of Contract is in process				
19	4801282	09/15/17	Foodstuff (Re-Bid)	n/a	n/a	FAILED BID	rcortez4	Posted	n/a
20	4802941	09/16/17	1 unit Microwave Tissue Processor	Post-Qualification stage is in process					
21	4803113	09/16/17	1 unit Digital (DR) Mammography Machine (Re-Bid)	Post-Qualification stage is in process					
22	4851948	10/06/17	65 units Computer System	Detailed Bid Evaluation is in process					
23	4852125	10/06/17	7 units Defibrillator with Pacer	Detailed Bid Evaluation is in process					
24	4852397	10/06/17	2 units Pedia/Adult Transport Ventilator and all its Standard Accessories	Detailed Bid Evaluation is in process					
25	4852516	10/06/17	13,300 pcs. Patient Chart Holder	Detailed Bid Evaluation is in process					
26	4852625	10/06/17	1 lot Pillows	Detailed Bid Evaluation is in process					
27	4852832	10/06/17	151 units Bed Mattress (Anti-Pressure)	Detailed Bid Evaluation is in process					
28	4853007	10/06/17	5 units Thoracic Drainage Pump	Detailed Bid Evaluation is in process					
29	4853550	10/06/17	1 unit Anesthesia Machine	Detailed Bid Evaluation is in process					
30	4854004	10/06/17	7 units Virtual Negatoscope	Detailed Bid Evaluation is in process					
31	4855625	10/07/17	1 unit Plasma Sterilizer	Detailed Bid Evaluation is in process					
32	4855910	10/07/17	1 unit Ultrasonic Cleaner	Detailed Bid Evaluation is in process					
33	4902025	10/26/17	1 unit Steam Sterilizer	Detailed Bid Evaluation is in process					

This is to further certify that the list includes all projects procured by the Philippine Heart Center as of November 15, 2017.

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 27<sup>th</sup> day of November 2017 at Quezon City, Philippines

  
**RANDOLPH A. SAKAI**  
Chairman, Bids & Awards Committee

  
**JOEL M. ABANILLA, M.D.**  
Executive Director