



January 29, 2019

Ao25 IATF
 c/o AO25 Secretariat
 The Development Academy of the Philippines
 DAP Building, San Miguel Avenue,
 Ortigas Center, Pasig City

CERTIFICATE OF COMPLIANCE
PhilGEPS Posting

The justification/s being issued in response to the non-compliance of posting of the following items on the PhilGEPS website:

Reference No.	Notice Title	Line Item ID	Notice Status	Award Status	Remarks / Explanation
4927281	ITB.072.17 – Radiopharmaceutical Supplies		Awarded	Posted	The copy of Notice to Proceed and approved Contract was already posted at the PhilGEPS.
5031652	ITB.072.17 – Foodstuff		Closed	Posted	The copy of Notice to Proceed and approved Contract was already posted at the PhilGEPS.
5327581	ITB.024.18 – Pharmaceutical Supplies		Awarded	Posted	The copy of Notice to Proceed and approved Contract was already posted at the PhilGEPS.
5410130	ITB.041.18 – Medical Supplies		Awarded	Posted	The copy of Notice to Proceed and approved Contract was already posted at the PhilGEPS.
5440444	ITB.054.18 – Supply, Labor & Materials Including Installation of Fire Suppression System		Awarded	Posted	The copy of Notice to Proceed and approved Contract was already posted at the PhilGEPS.
5553555	ITB.058.18 – 1 unit Bedside Portable Imaging Machine		Awarded	Posted	The copy of Notice to Proceed and approved Contract was already posted at the PhilGEPS.
5553622	ITB.058.18 – 1 unit Ultrasound Duplex Machine		Awarded	Posted	The copy of Notice to Proceed and approved Contract was already posted at the PhilGEPS.
5554416	ITB.067.18 – Supply, Labor and Materials for the Installation of 10 sets Air Handling Unit (AHU)		Awarded	Posted	The copy of Notice to Proceed and approved Contract was already posted at the PhilGEPS.
5554498	ITB.069.18 – Blood Gas and Electrolytes Cartridges		Awarded	Posted	The copy of Notice to Proceed and approved Contract was already posted at the PhilGEPS.
5580134	ITB.072.18 – 1 unit Thyroid Uptake System		Awarded	Posted	The copy of Notice to Proceed and approved Contract was already posted at the PhilGEPS.



Reference No.	Notice Title	Line Item ID	Notice Status	Award Status	Remarks / Explanation
5580307	ITB.074.18 – 5 units Battery Operated Sternal Saw		Awarded	Posted	The copy of Notice to Proceed and approved Contract was already posted at the PhilGEPS.
5581998	ITB.083.18 – Supply, Labor and Materials for the Installation of Fire Pump & Jockey Pump with Controller		Awarded	Posted	The copy of Notice to Proceed and approved Contract was already posted at the PhilGEPS.
5609962	ITB.085.18 – 3 units High-End 2D and 3D Echocardiogram Machine		Closed	Active	Post-Qualification Stage
5610098	ITB.086.18 – 5 units Crash Cart		Awarded	Posted	The copy of Notice to Proceed and approved Contract was already posted at the PhilGEPS.
5610159	ITB.087.18 – 11 units Defibrillator		Awarded		Contract for signature by the HOPE.
5658307	ITB.091.18 – 1 unit High-End Ultrasound Machine		Closed		Post-Qualification Stage
5658340	ITB.093.18 – 170 units Syringe Pump		Closed	Active	Post-Qualification Stage
5658369	ITB.095.18 – 4 units Heavy Duty Suction Machine		Closed	Active	Notice of Award for signature by the winning bidder and posting of Performance Security.
5658378	ITB.096.18 – 2 units Internal Mammary Retractor		Awarded		Contract for signature by the End-user.
5717353	ITB.099.18 – 17 units Laryngoscope Adult (Fiber Optic)		Awarded		Contract for signature by the HOPE.
5717518	ITB.102.18 – 98 units Computer System (Branded)		Awarded		For Contract preparation.
5717664	ITB.105.18 – Construction of One-Stop Shop Wellness Center with Non-Invasive Cardiology Division		Closed	Awarded	For Contract and Notice to Proceed preparation.
5717766	ITB.107.18 – 1 unit Portable Ultrasound Machine		Awarded		Contract for signature by the End-user.
5718201	ITB.109.18 – Pharmaceutical Supplies		Closed	Active	Notice of Award for signature by the winning bidder and posting of Performance Security.
5768843	ITB.111.18 – 5 sets Adult CV Set, 5 sets CABG Kit, 3 sets Valve Set, 4 sets Pedia CV Set & 4 sets Pedia Kit		Closed	Active	Post-Qualification Stage
5856557	ITB.115.18 – Rice		Closed	Failed	The agency had either poor internet connection or had difficulty in accessing the PhilGEPS. However, this was already failed in the PhilGEPS on January 25, 2019 due to failed bidding.
5856666	ITB.116.18 – 1 Lot Split Type-Air Conditioning System		Closed	Failed	The agency had either poor internet connection or had difficulty in accessing the PhilGEPS. However, this was already failed in the PhilGEPS on January 25, 2019 due to failed bidding.
5856750	ITB.068.18 – 1 Lot Supply of Labor and Materials for the Replacement of Defective Cooling Coils of MAB Air Handling Unit (AHU)		Closed	Failed	The agency had either poor internet connection or had difficulty in accessing the PhilGEPS. However, this was already failed in the PhilGEPS on January 25, 2019 due to failed bidding.

Reference No.	Notice Title	Line Item ID	Notice Status	Award Status	Remarks / Explanation
5856841	ITB.118.18 – 100 pcs. Hepa Filter 12"x12"x6", 99.9% Efficiency at 0.3 microns and 128 pcs. 24"x24"x12", 99.9% Efficiency at 0.3 microns		Closed	Active	Post-Qualification Stage
5856949	ITB.119.18 – Supply, Installation and Maintenance of RFID System		Closed	Active	Post-Qualification Stage
5864113	ITB.120.18 – 1 unit Radioscopic and Fluoroscopic Unit		Closed	Active	Post-Qualification Stage
5864135	ITB.215.18 – 74 pcs. Multi-Purpose Suction Device		Closed	Failed	The agency had either poor internet connection or had difficulty in accessing the PhilGEPS. However, this was already failed in the PhilGEPS on January 25, 2019 due to failed bidding.
5864147	ITB.122.18 – 6 units Portable Radiant Warmer (Infant Warmer) stand alone		Closed	Active	Post-Qualification Stage
5864161	ITB.123.18 – 6 units Thermoregulating Machine with Hypo-Hyperthermia Capabilities		Closed	Failed	The agency had either poor internet connection or had difficulty in accessing the PhilGEPS. However, this was already failed in the PhilGEPS on January 25, 2019 due to failed bidding.
5864171	ITB.124.18 – 4 units Generator Pulse (Dual Chamber)		Closed	Failed	The agency had either poor internet connection or had difficulty in accessing the PhilGEPS. However, this was already failed in the PhilGEPS on January 25, 2019 due to failed bidding.
5864180	ITB.125.18 – 1 unit Combi-Steamer		Closed	Failed	The agency had either poor internet connection or had difficulty in accessing the PhilGEPS. However, this was already failed in the PhilGEPS on January 25, 2019 due to failed bidding.
5864205	ITB.127.18 – 2 units Fluid Cabinet Warmer		Closed	Failed	The agency had either poor internet connection or had difficulty in accessing the PhilGEPS. However, this was already failed in the PhilGEPS on January 25, 2019 due to failed bidding.
5864227	ITB.128.18 – 1 unit Blood Gas Analyzer and all its Standard Accessories		Closed	Active	Post-Qualification Stage
5864246	ITB.129.18 – Compressed Medical Gasses and Liquid Oxygen		Closed	Active	Post-Qualification Stage

IN WITNESS WHEREOF, we have hereunto affixed our signatures on the 29th day of January 2019 at Quezon City, Philippines.

Signed by:



CRISELLE M. GALANG, RN, MAN
Chairman, BAC for Pharma Supplies and Medical Equipment

Date: January 29, 2019

GILBERT C. VILELA, MD.
Chairman for Infra, Medical Supplies and Services

Date: January 29, 2019

Noted by:



JOEL M. ABANILLA, M.D.

Executive Director
Head of the Procuring Entity

Date: January 29, 2019