



Republic of the Philippines  
**PHILIPPINE HEART CENTER**  
East Avenue, Quezon City 1100, Philippines  
Telephone No. 925-2401 to 50 [www.phc.gov.ph](http://www.phc.gov.ph)

BAC. Ref. 037.20  
January 31, 2020

**RANI SHANNON T. ULBATO**

AO25 Secretariat  
4B Floor, Development Academy of the Phils.  
DAP Bldg., San Miguel Avenue  
Pasig City

Dear Ms. Ulbato:

We are respectfully submitting herewith the Certificate of Compliance to PhilGeps and our explanation for unable to post the BAC Resolution, Notices of Award/Bid Results, Actual Approved/Awarded Contract and Notices to Proceed//Purchase Orders for the following Projects.

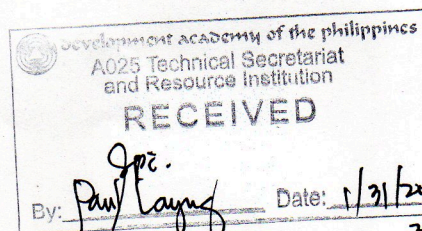
Please be guided accordingly. Thank you.

Sincerely yours,

**JEANETTE Z. BURILLO, RL.**  
Chairman, BAC Secretariat

Noted By:

**JOEL M. ABANILLA, MD.**  
Executive Director/HOPE



3:05 PM



**ISLANDS OF GOOD  
GOVERNANCE**



Quality Management System ISO 9001 :2015 Certified





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
6059371	ITB.024.19 – Supply Installation and Maintenance of RFID		Awarded		Contract for signature by HOPE
6340818	ITB.062.19 – 48 units Stretcher		Awarded		Contract for signature by HOPE
6340960	ITB.064.19 – 3 units Cardiac Transport Monitor		Awarded		NTP was acknowledged last January 14, 2020
6472175	ITB.078.19 – 2 units Cardiac Transport Monitor		Awarded		Contract for signature by HOPE
6472205	ITB.077.19 – 2 units Crib Complete Set		Awarded		Contract for signature by HOPE
6472222	ITB.079.19 – 1 unit Cardio Pulmonary Exercise Test (CPET) System		Awarded		For Preparation of NTP
6472259	ITB.080.19 – 1 unit Treadmill Stress Test Machine		Awarded		For Preparation of NTP
6590404	ITB.084.19 – 1 Lot Cardiac Monitoring System		Closed		For Preparation of Contract
6591753	ITB.088.19 – 1 Lot Cardiac Catherterization Machine (Angiogram) with Construction of 2-Storey Bldg.		Awarded		For Preparation of NTP
6597765	ITB.089.19 – 1 unit Transcranial Doppler Machine		Closed		Contract for signature by HOPE
6628409	A. Medicines Acting on Nervous System		Closed		NOA for signature by the winning bidder and posting of Performance Security
6628665	ITB.091.19 – B. Medicines Acting on the Musculoskeleton System and Joints		Closed		NOA for signature by the winning bidder and posting of Performance Security
6628755	ITB.091.19 – C. Anti-Infectives		Closed		NOA for signature by the winning bidder and posting of Performance Security
6628849	ITB.091.19 – D. Immunologicals		Closed		NOA for signature by the winning bidder and posting of Performance Security
6628900	ITB.091.19 – E. Cardiac Medicines		Closed		NOA for signature by the winning bidder and posting of Performance Security
6628998	ITB.091.19 – F. Diuretics		Closed		NOA for signature by the winning bidder and posting of Performance Security





Reference No.	Notice Title	Line Item ID	Notice Status	Award Status	Remarks / Explanation
6629079	ITB.091.19 – G. Respiratory		Closed	NOA for signature by the winning bidder and posting of Performance Security	
6629172	ITB.091.19 – H. Antiallergies		Closed	NOA for signature by the winning bidder and posting of Performance Security	
6629271	ITB.091.19 – I. Medicines Affecting the Blood		Closed	NOA for signature by the winning bidder and posting of Performance Security	
6629348	ITB.091.19 – J. Blood Products and Blood Substitute		Closed	NOA for signature by the winning bidder and posting of Performance Security	
6629400	ITB.091.19 – L. Gastrointestinal Medicines		Closed	NOA for signature by the winning bidder and posting of Performance Security	
6629456	ITB.091.19 – M. Hormone and Hormone Antagonists		Closed	NOA for signature by the winning bidder and posting of Performance Security	
6629536	ITB.091.19 – N. Medicines Corrector Water Electrolyte/Parenteral Nutrition		Closed	NOA for signature by the winning bidder and posting of Performance Security	
6629614	ITB.091.19 – O. Diagnostic Agents		Closed	NOA for signature by the winning bidder and posting of Performance Security	
6629770	ITB.091.19 – P. Dermatological and Opthamological Preparations		Closed	NOA for signature by the winning bidder and posting of Performance Security	
6629821	ITB.091.19 – Q. Throat Preparations		Closed	NOA for signature by the winning bidder and posting of Performance Security	
6630734	ITB.091.19 – R. Vitamins and Minerals/Food Supplement		Closed	NOA for signature by the winning bidder and posting of Performance Security	
6630761	ITB.091.19 – S. Chemotherapeutic Medicines Antineoplastics		Closed	NOA for signature by the winning bidder and posting of Performance Security	
6654054	ITB.093.19 – 1 unit Difficult Airway, 220V		Closed	On-going Post-Qualification Stage	
6654189	ITB.094.19 – 3 units Portable Radiant Warmer, Stand Alone		Closed	On-going Post-Qualification Stage	
6654812	ITB.095.19 – 4 units Defibrillator with Pacer and Cart		Closed	On-going Post-Qualification Stage	
6654924	ITB.096.19 – 1 unit Extracorporeal Membrane Oxygenation (ECMO) Machine		Closed	On-going Post-Qualification Stage	
6672189	ITB.098.19 – Supply & Delivery of Foodstuff Supplies		Closed	On-going Post-Qualification Stage	
6672519	ITB.099.19 – Supply & Delivery of Nutritional Formulas		Closed	On-going Post-Qualification Stage	
6672581	ITB.100.19 – 1500 sacks of Rice		Closed	On-going Post-Qualification Stage	

