



BAC. Ref. 034.22
January 27, 2022

RANI SHANNON T. ULBATO

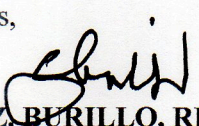
AO25 Secretariat
4B Floor, Development Academy of the Philippines
DAP Bldg., San Miguel Avenue
Pasig City

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.

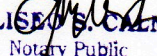
Sincerely yours,


JEANETTE Z. BURILLO, RL.
Chairman, BAC Secretariat

Noted By:


JOEL M. ABANILLA, MD.
Executive Director/HoPE

SUBSCRIBED AND SWORN TO
BEFORE ME THIS 28 JAN 2022 OF
201 IN QUEZON CITY


ATTY. ELISEO S. CALMA, JR.
Notary Public
Roll No. 50183

PTR No. 2454159-D, Jan. 03, 2022
IBP No. 095280, Nov. 20, 2019
MCLE Comp. No. VI-0012817 until April 14, 2022
#20 Kamagong St. Sapamanai Village
East Fairview, Quezon City
ADM Matter No. NP-067 until Dec. 31, 2021
Extended as Commission Under B.M. 3795
Until June 30, 2022

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PAGE NO. 77
BOOK NO. 1
SERIES OF 20 22



ISLANDS of GOOD
GOVERNANCE





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
7527502	ITB.011.21 – Pharmaceutical Supplies- C. Anti-Infectives		Updated		
7527628	ITB.011.21 – Pharmaceutical Supplies- D. Immunologicals		Failed		
7527715	ITB.011.21 – Pharmaceutical Supplies- E. Cardiovascular Medicines		Failed		
7527789	ITB.011.21 – Pharmaceutical Supplies- F. Diuretics		Updated		
7528081	ITB.011.21 – Pharmaceutical Supplies- G. Respiratory Medicines		Failed		
7528161	ITB.011.21 – Pharmaceutical Supplies- H. Antiallergies		Failed		
7529513	ITB.011.21 – Pharmaceutical Supplies- I. Medicines Affecting the Blood		Failed		
7529676	ITB.011.21 – Pharmaceutical Supplies- K. Gastrointestinal Medicines		Failed		
7529713	ITB.011.21 – Pharmaceutical Supplies- L. Hormone and Hormone Antagonists		Updated		
7529886	ITB.011.21 – Pharmaceutical Supplies- M. Medicines Correcting Water Electrolyte/Parenteral Nutrition		Updated		
7529931	ITB.011.21 – Pharmaceutical Supplies- N. Diagnostic Agents		Failed		
7530006	ITB.011.21 – Pharmaceutical Supplies- O. Dermatological and Ophthalmic Preparations		Failed		
7530071	ITB.011.21 – Pharmaceutical Supplies- P. Throat Preparations		Updated		
7530115	ITB.011.21 – Pharmaceutical Supplies- Q. Vitamins and Mineral/Food Supplements		Failed		
7530165	ITB.011.21 – Pharmaceutical Supplies- R. Chemotherapeutic Medicines		Updated		



ISLANDS of GOOD
GOVERNANCE



Reference No.	Notice Title	Line Item ID	Notice Status	Award Status	Remarks / Explanation
7633311	ITB.021.21 – SLM for the Installation of Hepa Filters on 18 units Air Handling Unit (AHU)		Updated		
7696420	ITB.024.21 – Construction of One-Stop-Shop Wellness Center (Phase I)		Updated		
7788746	ITB.038.21 – 1 unit Treadmill Stress Test Machine		Cancelled		
7809258	ITB.041.21 – Medical Supplies – Various Pulmonary Supplies		Closed		For contract preparation
7809330	ITB.041.21 – Medical Supplies – Various Cardiology Supplies		Closed		For contract preparation
7809368	ITB.041.21 – Medical Supplies – Various Gastro Intestinal Supplies		Closed		For contract preparation
7809396	ITB.041.21 – Medical Supplies – Various Urology Supplies		Closed		For contract preparation
7809477	ITB.041.21 – Medical Supplies – Various Perfusion Supplies		Closed		For contract preparation
7809506	ITB.041.21 – Medical Supplies – Various Vascular Supplies		Closed		For contract preparation
7809541	ITB.041.21 – Medical Supplies – Various OR Supplies		Closed		For contract preparation
7809568	ITB.041.21 – Medical Supplies – Various CV Lab Supplies		Closed		For contract preparation
7809599	ITB.041.21 – Medical Supplies – Various CSS Supplies		Closed		For contract preparation
7809628	ITB.041.21 – Medical Supplies – Various Blood Bank Supplies		Closed		For contract preparation
7809652	ITB.041.21 – Medical Supplies – Various Pathology Supplies		Closed		For contract preparation
7809670	ITB.041.21 – Medical Supplies – Various Property & Supplies Mgmt. Div.		Closed		For contract preparation
7808265	ITB.042.21 – Supply, Delivery and Installation of Fiber Optic Network System (Re-Bid)		Updated		
7954327	ITB.050.21 – 1 unit Centralized Catheterization Laboratory System		Updated		
7955448	ITB.052.21 – 1 Lot Pediatric Surgical Instruments		Awarded		For contract preparation

Reference No.	Notice Title	Line Item ID	Notice Status	Award Status	Remarks / Explanation
7955839	ITB.056.21 – 1 Lot Split Type Air-Conditioner		Awarded	Still resolving issues on Installation	
7955873	ITB.057.21 – Proposed Architectural Fit-Out for the Vertical Expansion of Hospital Bldg. at the 2 nd Flr to 5 th Flr.		Awarded	For contract preparation	
8095212	ITB.059.21 – 1 unit Heater Cooler Machine (Re-Bid)		Awarded	For contract preparation	
8088122	ITB.060.21 – 4 units Defibrillator with Pacer and Cart (Re-Bid)		Closed	Post-qualification process for the 2 nd Lowest Calculated Bidder is on-going	
8088245	ITB.062.21 – 1 unit Anesthesia Machine with Lung Recruitment Mechanism for Ventilator		Closed	Post-qualification process for the 2 nd Lowest Calculated Bidder is on-going	
8088279	ITB.063.21 – 1 unit Coronary Flow Meter System		Awarded	For contract preparation	
8094955	ITB.064.21 – 1 unit Coronary Flow Meter System w/ Doppler Imaging		Awarded	For contract preparation	
8097802	ITB.067.21 – 1 Lot Radiopharmaceutical Supplies		Awarded	For contract preparation	
8088622	ITB.068.21 – 162 units Multi Purpose Suction Device with Gauge		Awarded	For contract preparation	
8098306	ITB.070.21 – 1 unit Supply, Labor and Materials including Installation of 1,500 TR Cooling Tower at the Service Bldg., Cooling Tower Area		Awarded	For contract preparation	
8098425	ITB.071.21 – 1 Lot Supply, Labor and Materials for the Upgrading of Sewerage Treatment Plant (Re-Bid)		Closed	On-going Posting of Performance Security prior to the signing of the contract	
8089096	ITB.072.21 – A). Medicines Acting on the Nervous System		Closed	For contract preparation	
8089113	ITB.072.21 – B). Medicines Acting on the Musculoskeletal System		Closed	For contract preparation	
8089139	ITB.072.21 – C). Anti-Infectives		Closed	For contract preparation	
8089148	ITB.072.21 – D). Immunologicals		Closed	For contract preparation	
8089170	ITB.072.21 – E). Cardiovascular Medicines		Closed	For contract preparation	
8089190	ITB.072.21 – F). Diuretics		Closed	For contract preparation	
8089206	ITB.072.21 – G). Respiratory Medicines		Closed	For contract preparation	

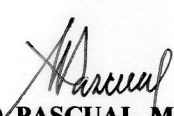
Reference No.	Notice Title	Line Item ID	Notice Status	Award Status	Remarks / Explanation
8089226	ITB.072.21 – H). Antiallergies		Closed		For contract preparation
8089255	ITB.072.21 – I). Medicines Affecting the Blood		Closed		For contract preparation
8089271	ITB.072.21 – J). Blood Products and Blood Substitute		Closed		For contract preparation
8089293	ITB.072.21 – K). Gastrointestinal Medicines		Closed		For contract preparation
8089339	ITB.072.21 – L). Hormones and Hormones Antagonists		Closed		For contract preparation
8089363	ITB.072.21 – M). Medicines Correcting Water Electrolyte/ Parental Nutrition		Closed		For contract preparation
8089396	ITB.072.21 – N). Diagnostic Agents		Closed		For contract preparation
8089418	ITB.072.21 – O). Dermatological and Ophthalmic Preparations		Closed		For contract preparation
8089445	ITB.072.21 – P). Throat Preparations		Closed		For contract preparation
8089477	ITB.072.21 – Q). Vitamins and Mineral/Food Supplements		Closed		For contract preparation
8089500	ITB.072.21 – R). Chemotherapy Medicines		Closed		For contract preparation
8103024	ITB.073.21 – 2043 pcs. PHC Wellness Jacket		Awarded		For contract preparation
8103138	ITB.074.21 – 1 yr – Clinical Decision Support Tool		Awarded		For contract preparation
8103292	ITB.075.21 – 1 Lot Supply of Labor and Materials for the Structural Design and Phase 1 Construction (Civil work only) of the Clinical Trial unit & research function rooms at 9 th Floor MAB		Awarded		For contract preparation
8103617	ITB.076.21 – 1 Lot Supply of Labor and Materials for the Conversion of 10-units Conventional AHU to Compact AHU		Closed		On-going Posting of Performance Security prior to the signing of the contract


Reference No.	Notice Title	Line Item ID	Notice Status	Award Status	Remarks / Explanation
8103746	ITB.077.21 – 1 Lot Supply of Labor and Materials for the Structural Design and Phase 1 Construction (Civil works only) along Annex Bldg. side only including ground & mezzanine level of the MSO at the 2 nd Floor MAB		Awarded		For contract preparation
8152657	ITB.078.21 – 59 units Syringe Pump (Smart Pump)		Closed		Post-qualification process is on-going
8157265	ITB.081.21 – 1 unit Treadmill Stress Test Machine (Re-Bid)		Closed		Post-qualification process is on-going
8157437	ITB.082.21 – 1152 sacks of RICE		Awarded		For contract preparation
8157478	ITB.083.21 – Foodstuff		Awarded		For contract preparation
8157569	ITB.084.21 – Nutritional Formulas		Awarded		For contract preparation
8157683	ITB.085.21 – 1 Lot Medical Gasses		Failed		
8157757	ITB.086.21 – 1 Lot Liquid Medical Oxygen		Awarded		For contract preparation
8157829	ITB.087.21 – 1 Lot Pest Control Services		Failed		
8157956	ITB.088.21 – Supply of Labor and Materials for the Housekeeping Services (Janitorial Services)		Awarded		For contract preparation
8158065	ITB.091.21 – 1 Lot Security Services		Awarded		For contract preparation
8158432	ITB.092.21 – 1 Lot Linen Beddings with Personalized Printed Logo		Closed		Post-qualification process for the 2nd Lowest Calculated Bidder is on-going
8233676	ITB.093.21 – 1 set Holter Monitor System with 6 Recorders		Closed		Post-qualification process is on-going
8233885	ITB.094.21 – 1 unit Adult Bronchoscope		Closed		Post-qualification process is on-going
8234072	ITB.095.21 – 2 units Transport Monitor (Cardiac Monitor)		Closed		Post-qualification process is on-going
8234313	ITB.096.21 – 3 units Defibrillator with Pacer and Cart		Closed		Post-qualification process is on-going
8234408	ITB.097.21 – 4 units Blood Collection System		Closed		Post-qualification process is on-going

Reference No.	Notice Title	Line Item ID	Notice Status	Award Status	Remarks / Explanation
8234465	ITB.098.21 - 1 unit Blood Refrigerator, 2 door (800 bags)		Closed		Post-qualification process is on-going
8235058	ITB.099.21 - 1 unit Platelet Agitator with Incubator		Closed		Post-qualification process is on-going
8235169	ITB.100.21 - 1 unit Plasma Blast Freezer		Closed		Post-qualification process is on-going
8235283	ITB.101.21 - 1 unit Fully Automated Crossmatching		Closed		Post-qualification process is on-going
8235410	ITB.102.21 - 164 units Computer System		Closed		On-going Posting of Performance Security prior to the signing of the contract
8235480	ITB.103.21 - 1 Lot Patient Call System/Call Lights (Re-Bid)		Closed		Post-qualification process is on-going
8235622	ITB.104.21 - 1 unit Digitization Package with One (1) unit Scanner and Archiving Services		Closed		Post-qualification process is on-going
8310454	ITB.105.21 - 5 units Transport Monitor (Cardiac Monitor)		Closed		Post-qualification process is on-going
8310468	ITB.106.21 - 1 Lot Pneumatic Tube System (Re-Bid)		Failed		
8310504	ITB.107.21 - 1 unit MICS Tower System (3D/2D Digital Videoscopy System with Tower (Re-Bid)		Closed		Post-qualification process is on-going
8310561	ITB.108.21 - 1 unit EMG Machine (Re-Bid)		Closed		Post-qualification process is on-going


IN WITNESS WHEREOF, we have hereunto affixed our signatures on the 27th day of January 2022 at Quezon City, Philippines.

Signed by:


ANTONIO D. PASCUAL, MD
 BAC Vice-Chairman for Pharma Supplies
 and Medical Equipment
 Date: January 27, 2022


RANULFO B. JAVELOSA, JR., MD
 BAC Chairman, for Infra, Medical Supplies
 and Services
 Date: January 27, 2022

Noted by:


JOEL M. ABANILLA, MD
 Executive Director
 Head of the Procuring Entity
 Date: January 27, 2022