



CERTIFICATION OF COMPLIANCE

PHILGEPS POSTING

This is to certify that the WESTERN VISAYAS MEDICAL CENTER, for the period beginning November 16, 2017 up to November 15, 2018, has posted the Invitation to Bid (ITB), Request for Expression of Interest (REI), Request for Quotation (RFQ), Notices of Award/Bid Results, the Actual Approved/Awarded Contracts and Notices to Proceed/Purchase Orders (P.O.s) for all the projects listed below at the Philippine Government Electronic Procurement System (PhilGEPS), to wit:

PHILGEPS Reference Number	Published Date of Invitation to Bid/REI/RFQ	Bid Notice Title	Published Date of the Notice of Award	Date of Posting of P.O./Approved Contract and Notice to Proceed	"Bid Notice Status"	Remarks*
5770183	Nov. 1, 2018	Procurement of various Laboratory and Medical Supplies for CY 2019			Active	
5740452	Oct. 23, 2018	Design for Building D-A Six (6) Storey Heart-Lung Specialty Building and the Construction of Phase I- first two(2) storey of Building for CY 2019			Active	
5719185	Oct. 16, 2018	Procurement of Laboratory Reagents and Consumables with Free Use of Machine with IB No. 2018-028			Closed	
5702978	Oct. 10, 2018	Procurement of Various Equipment, Supplies, Furniture and Fixtures with IB No. 2018-027			Closed	
5645027	Sept. 19, 2018	Procurement of Various Supplies, Apparatus, Equipment and Instruments for CY 2018 with IB No. 2018-026	Nov. 5, 2018		Partially Awarded	
5626766	Sept. 12, 2018	Procurement of One (1) Lot Electrical Fixtures for the Cath Lab with IB No. 2018-025	Nov. 5, 2018	Nov. 5, 2018	Awarded	Comply

5612434	Sept. 6, 2018	Procurement of Various Ophthalmology Equipment for CY 2018 with IB No. 2018-024	Oct. 23, 2018	Nov. 5, 2018	Partially Awarded	Comply
5607899	Sept. 5, 2018	Labor and Materials for the Repair/Renovation of various Infrastructure Projects (Re-Bid) with IB No: 2018-020	Nov. 5, 2018	Nov. 8, 2018	Partially Awarded	Comply
5581665	Aug. 23, 2018	Procurement of Various Laboratory Supplies and Reagents for the Use of Blood bank, Serology, chemistry and Microbiology Section with IB No: 2018-023	Oct. 9, 2018	Oct. 30, 2018	Partially Awarded	Comply
5564676	Aug. 15, 2018	Procurement of Various Electrical Fixtures and Supply and Installation of Air Conditioning Units for the Cath Lab Machine with IB No: 2018-022	Sept. 28, 2018	Oct. 15, 2018	Partially Awarded	Comply
5533068	Aug. 2, 2018	Procurement of Various Radiography Supplies, Ultrasound and Diagnostic Equipment with IB No: 2018-021	Oct. 3, 2018	Oct. 24, 2018	Awarded	Comply
5530594	Aug. 1, 2018	Labor and Materials for the Repair/Renovation of Various Infrastructure Projects with IB No: 2018-020	N/A	N/A	Failed	Comply
5530592	Aug. 1, 2018	Procurement of Various Office Supplies for CY 2018 with IB No: 2018-019	Sept. 21, 2018	Oct. 8, 2018	Awarded	Comply
5477036	July 10, 2018	Procurement of Various Pharmaceuticals DM 2018-002	Aug. 20, 2018	Sept. 5, 2018	Partially Awarded	Comply
5476873	July 10, 2018	Procurement of Various ICT Supplies and Equipment for CY 2018 with IB No: 2018-018	Aug. 29, 2018	Sept. 7, 2018	Partially Awarded	Comply
5467500	July 5, 2018	Procurement of Various Cath Lab and Operating Room Equipment with IB No: 2018-017	Sept. 4, 2018	Sept. 18, 2018	Awarded	Comply
5463596	July 4, 2018	Procurement of Various Ophthalmology Consumables and Equipment with IB No: 2018-016	Aug. 13, 2018	Aug. 22, 2018	Partially Awarded	Comply
5435018	June 31, 2018	Procurement of Various Supplies, Equipment,	July 20, 2018	Sept. 4, 2018	Partially Awarded	Comply

		Electrical and Hardware Tools for Engineering and Facilities Management Department (Re-Bid) with IB No. 2018-011				
5405416	June 6, 2018	Procurement of Various Instruments and Equipment for Cardiac Center of WYMC with IB No: 2018-015	Aug. 6, 2018	Aug. 10, 2018	Awarded	Comply
5398932	June 5, 2018	Procurement of Various Laboratory Consumables with Free Use of Machines with IB No: 2018-014	July 26, 2018	Aug. 7, 2018	Partially Awarded	Comply
5386571	May 29, 2018	Procurement of Various Medical Supplies for CY 2018 with IB No: 2018-013	Aug. 6, 2018	Aug. 9, 2018	Partially Awarded	Comply
5383909	May 29, 2018	Procurement of Various Laboratory Equipment for CY 2018 with IB No: 2018-012	July 13, 2018	July 25, 2018	Partially Awarded	Comply
5348313	May 11, 2018	Procurement of Various Supplies, Equipment, Electrical and Hardware Tools for Engineering and Facilities Management Department with IB No: 2018-011	N/A	N/A	Failed	Comply
5335144	May 7, 2018	Procurement of Various Surgical Sutures for the Calendar Year with IB No: 2018-010	July 20, 2018	Aug. 13, 2018	Partially Awarded	Comply
5325257	May 1, 2018	Procurement of Various Laboratory Supplies and Reagents with IB No: 2018-009	June 23, 2018	July 5, 2018	Partially Awarded	Comply
5266726	April 5, 2018	Supply and Installation of Air Conditioning Units with IB No. 2018-008	May 15, 2018	May 30, 2018	Awarded	Comply
5206192	March 7, 2018	Procurement of Pulmonary Unit Supplies and Equipment with IB No: 2018-005	April 25, 2018	May 30, 2018	Partially Awarded	Comply
5212437	March 9, 2018	Procurement of Radiography Supplies IB No. 2018-006	April 27, 2018	June 4, 2018	Awarded	Comply
5194769	March 2, 2018	Procurement of Medical Oxygen 1800 psi/tank with IB No: 2018-007	April 16, 2018	April 26, 2018	Awarded	Comply
5176648	Feb. 23, 2018	Procurement of Dietary Supplies and Food Stuff with IB: 2018-004	April 10, 2018	April 17, 2018	Partially Awarded	Comply

5161088	Feb. 15, 2018	Supply and Delivery of Various Pharmaceuticals DM-2018-001	April 26, 2018	May 4, 2018	Partially Awarded	Comply
5141072	Feb. 7, 2018	Procurement of Various Printer Ribbons, Inks, Toners and Cartridges for the Year 2018 (First Batch) with IB NO: 2018-003	March 21, 2018	April 11, 2018	Awarded	Comply
5134173	Feb. 3, 2018	One (1) Lot Human Resource Information System (HRIS) with Payroll System with IB No. 2018-002	March 14, 2018	April 11, 2018	Awarded	Comply
5091335	Jan. 5, 2018	Calibration Services for Various Hospital Equipment, Instruments and Other Health Care Devices with IB 2018-001	Feb. 23, 2018	March 2, 2018	Awarded	Comply
5031682	Dec. 7, 2017	Supply and Delivery of various Pharmaceuticals DM-2017-002	N/A	N/A	Failed	Comply
4983599	Nov. 23, 2017	Design and Build for the Proposed Renovation of Old Kidney Building with IB No. 2017-017	Feb. 8, 2018	March 15, 2018	Awarded	Comply
4985972	Nov. 23, 2017	Design and Build for the Proposed Renovation of Pototan Mental Health Unit (PMHU) IB No. with 2017-015	N/A	N/A	Failed	Comply
4986183	Nov. 22, 2017	Design and Build for the Proposed Expansion/Renovation of Psychiatric Ward and Activity Area with IB No. 2017-016	N/A	N/A	Failed	Comply
4983355	Nov. 22, 2017	Design and Build Package for the Construction of Eight (8) Units Gender and Development (GAD) and Person with Disability (PWD) Toilets and Washrooms as per BP344 (Accessibility Law) with IB No. 2017-019	N/A	N/A	Failed	Comply
4982970	Nov. 22, 2017	Design and Build for the Proposed of Housing for Cath Lab with IB No. 2017-018	Feb. 8, 2018	March 15, 2018	Awarded	Comply

4967340	Nov. 17, 2017	Construction of Twin Tower Building A (Phase II) with IB No. 2017-014	N/A	N/A	Cancelled	Comply
4963184	Nov. 16, 2017	Design, Build and Commissioning of Medical Grade Oxygen Generating Plant with IB No. 2017-011	N/A	N/A	Cancelled	Comply

*Indicated current status of the ITB/REI/RFQ, i.e, "Failed", "Cancelled", "Ongoing Evaluation", "Ongoing Post Qualification", "for Signature of the HOPE/BAC", etc.

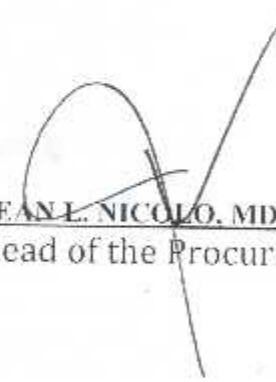
This is to further certify that the list is inclusive of all projects procured by the Western Visayas Medical Center as of November 15, 2018.

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 PHILGEPS.

IN WITNESS WHEREOF, we have hereunto affixed our signatures this 19th day of November 2018 at Iloilo City, Philippines.


ERIC J. MONTERO, MD
 BAC Chairman for Infrastructure,
 Supplies and Equipment


MA. STELLA G. PASPE, MD
 BAC Chairman for General Services,
 Drugs & Medicines


JOSEPH DEAN L. NICOLO, MD, FPCS, FPSGS, MPA
 Head of the Procuring Entity