

CERTIFICATION OF COMPLIANCE

PhilGEPS Posting

This is to certify that the **ADELA SERRA TY MEMORIAL MEDICAL CENTER**, for the period beginning November 16, 2014 up to November 15, 2015, has posted the Invitations to Bid (ITB), Requests for Expression of Interest (REI), Requests 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:

#	Reference No	Date of Posting of Invitation to Bid/REI	Bid Notice Title	Closing Date	Date of Posting of Notice of Award	Date of Posting of P.O. / Approved Contract and Notice to Proceed	Bid Notice Status	Created By	Remarks*
1	2931000	Nov 19, 2014	Procurement of Medical Oxygen	Dec 10, 2014			Failed	aorozco	N/A
2	2938167	Nov 20, 2014	Procurement of Drugs and Medicines	Dec 11, 2014	Jan 26, 2015	Feb 24, 2015	Partially Awarded	aorozco	N/A
3	2940852	Nov 21, 2014	Procurement of Air-conditioning Machines (Re-Bidding)	Dec 15, 2014	Jan 28, 2015	Mar 5, 2015	Closed	aorozco	N/A
4	2937131	Nov 24, 2014	Repair / Renovation of Second (2nd) Floor Main Hospital Building	Dec 16, 2014	Mar 17, 2015	Apr 9, 2015	Closed	aorozco	N/A
5	2937201	Nov 24, 2014	Complete Rewiring/Rehabilitation of Electrical System with Installation of Ancillaries of Main Building	Dec 16, 2014	Mar 17, 2015	Apr 9, 2015	Closed	aorozco	N/A
6	2937358	Nov 24, 2014	Construction of Elevated Water Tank and Water Source/Supply System	Dec 16, 2014	Mar 17, 2015	Apr 9, 2015	Closed	aorozco	N/A
7	2983774	Dec 29, 2014	Procurement of Medical Oxygen (Re-Bidding)	Jan 20, 2015	Feb 04, 2015	Feb 24, 2015	Awarded	aorozco	N/A
8	3034062	Feb 11, 2015	Procurement of Medical Supplies	Mar 05, 2015	Apr 28, 2015	Jun 12, 2015	Partially Awarded	aorozco	N/A
9	3149680	Apr 28, 2015	Procurement of Drugs and Medicines	May 21, 2015	Jul 31, 2015	Jul 31, 2015	Partially Awarded	aorozco	N/A
10	3233161	Jun 16, 2015	Procurement of Medical Oxygen	Jul 08, 2015	Aug 20, 2015	Aug 21, 2015	Awarded	aorozco	N/A
11	3235842	Jun 19, 2015	Procurement of Housekeeping Supplies (Linen)	Jul 15, 2015	Aug 20, 2015	Aug 25, 2015	Partially Awarded	aorozco	N/A
12	3255073	Jul 14, 2015	Procurement of Laboratory Supplies & Reagents	Aug 05, 2015	Oct 29, 2015	Nov 03, 2015	Partially Awarded	aorozco	N/A
13	3359982	Aug 20, 2015	Procurement of Medical Waste Autoclave with Housing	Sep 15, 2015			Closed	aorozco	ongoing Post-Qua
14	3378410	Sep 01, 2015	Procurement of Medical Equipment	Sep 22, 2015			Closed	aorozco	ongoing Post-Qua
15	3383860	Sep 08, 2015	Procurement of Drugs and Medicines and Supplies	Sep 30, 2015			Closed	aorozco	to post NOA & Resolution
16	3505276	Nov 03, 2015	Procurement of Drugs and Medicines and Supplies (Re-Bidding)	Nov 25, 2015			Active	aorozco	
17	3524541	Nov 11, 2015	Construction Of Isolation Building	Dec 08, 2015			Active	aorozco	

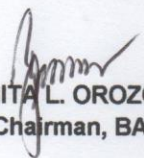
* Data as of *****

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

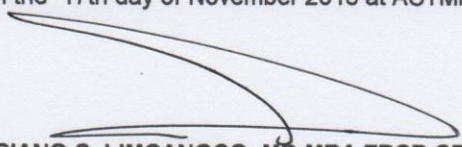
This is to further certify that the list includes all projects procured by the **ADELA SERRA TY MEMORIAL MEDICAL CENTER** as of January-December 2015

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 signature on the 17th day of November 2015 at ASTMMC, Capitol Hills, Telaje, Tandag City, Philippines



ANTONITA L. OROZCO, MD
Chairman, BAC



PONCIANO S. LIMCANGCO, MD, MBA, FPCP, CEO VI
Head of the Procuring Entity