



CERTIFICATION OF COMPLIANCE PhilGEPS Posting

This is to certify that the **PHILIPPINE COUNCIL FOR HEALTH RESEARCH AND DEVELOPMENT**, for the period beginning **November 16, 2016** up to **November 15, 2017**, has posted the Invitations 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 P.O./ Approved Contract and Notice to proceed	"Bid Notice Status"	Remarks *
4212969	11/25/2016	Supply, delivery and installation of 1 lot Roller Shades Block Out (for DOH HPDB)			Failed	For reposting
4213044	11/25/2016	Fabrication, supply, delivery and installation of Steel Storage Cabinet with sliding glass and steel frame			Failed	For reposting
4229237	12/02/2016	Supply and delivery of Laptop PC	12/12/2016	12/13/2016	Awarded	
4240428	12/07/2016	Supply, delivery and installation of 1 lot Roller Shades Block Out (for DOH HPDB)	01/06/2017	01/06/2017	Awarded	
4240481	12/07/2016	Fabrication, supply, delivery and installation of Steel Storage Cabinet with sliding glass and steel	01/05/2017	01/12/2017	Awarded	
4295106	01/17/2017	Supply and delivery of desktop computer, laptop computer and notebook computer	01/23/2017	01/23/2017	Awarded	
4298299	01/19/2017	Supply and delivery of Toners and Ink Bottles	01/27/2017	02/08/2017	Awarded	

4312666	01/28/2017	Printing and delivery of Brochures and Posters			Failed	For reposting
4326353	02/07/2017	Supply and delivery of Laptop and Notebook Computers			Failed	For reposting
4336476	02/11/2017	Supply and delivery of Laptop and Notebook Computers (2 nd posting)	02/14/2017	02/20/2017	Awarded	
4336657	02/11/2017	Supply and delivery of Laptop Computer and All-in-One Printer	02/20/2017	02/22/2017	Awarded	
4336693	02/11/2017	Printing and delivery 2016 PCHRD Annual Report	02/20/2017	02/27/2017	Awarded	
4351810	02/21/2017	Supply and delivery of Document Flatbed Scanner	02/27/2017	03/24/2017	Awarded	
4359128	02/24/2017	Printing and delivery of 500 pcs. Personalized Notebook	02/27/2017	02/27/2017	Awarded	
4361371	02/25/2017	Supply and delivery 500 pcs. Katsa Bag	03/03/2017	03/03/2017	Awarded	
4370060	03/02/2017	Supply and delivery of one (1) unit Paper Shredder	03/09/2017	03/10/2017	Awarded	
4376187	03/04/2017	Supply and delivery of 500 pcs. USB Flash Drive	03/07/2017	03/07/2017	Awarded	
4383467	03/08/2017	Event Coverage Services (Videography) for the 35 th PCHRD Anniversary			Failed	For reposting
4392475	03/11/2017	Event Coverage Services (Videography) for the 35 th PCHRD Anniversary (2 nd posting)	03/13/2017	03/13/2017	Awarded	
4410423	03/19/2017	Adobe CreativeCloud License	03/24/2017	04/07/2017	Awarded	
	03/25/2017	Printing and delivery of 1,500 pcs. Personalized Notebook			Failed	For reposting

4449880	04/06/2017	Printing and delivery of 1,500 pcs. Personalized Notebook	04/12/2017	05/11/2017	Awarded	
4450011	04/06/2017	Supply and delivery of 500 pcs. Kit Bag for 3 rd Philippine Health Care and Social Media Summit			Cancelled	
4463016	04/12/2017	Supply and delivery of two (2) units Document Scanner			Failed	
4469029	04/18/2017	Printing and delivery of Various Event Giveaways (DOH ITEMS)	04/27/2017	05/04/2017	Awarded	
4479390	04/21/2017	Supply and delivery of Foldable Training Tables and Executive Swivel Chairs	04/27/2017	05/02/2017	Awarded	
4499720	05/03/2017	Supply and delivery of toners and inks	05/15/2017	05/22/2017	Awarded	
4510976	05/09/2017	Design, fabrication, and installation of Interactive Exhibit of the Health R&D Group for the 2017 NSTW			Failed	
4527520	05/16/2017	Design, fabrication, and installation of Interactive Exhibit of the Health R&D Group for the 2017 NSTW	05/23/2017	06/19/2017	Awarded	
4563392	06/01/2017	Printing and delivery of 800 pcs. National Ethics Guidelines for Health and Health-Related Research 2017	06/08/2017	06/09/2017	Awarded	
4563510	06/02/2017	Printing and delivery of 20 pcs. HERDIN Library Orientation Pull-up banner with mechanism			Failed	
4567542	06/02/2017	Printing and delivery of one (1) lot Various Event Brochures / Leaflets	06/09/2017	06/09/2017	Awarded	

4569440	06/03/2017	Supply and delivery of Multi-Biometric Time Attendance and Access Control Terminal			Failed	
4572945	06/06/2017	Printing and delivery of 1,000 pcs. Personalized Notebook	06/09/2017	06/09/2017	Awarded	
4573101	06/06/2017	Printing and delivery of one (1) lot Various Event Souvenirs			Cancelled	
4589712	06/14/2017	Printing and delivery of one (1) lot Various Event Souvenirs (2 nd posting)	06/16/2017	06/19/2017	Awarded	
4589759	06/14/2017	Printing and delivery of 20 pcs. HERDIN Library Orientation Pull-up banner with mechanism (2 nd posting)	06/16/2017	06/16/2017	Awarded	
4589807	06/14/2017	Supply and delivery of Multi-Biometric Time Attendance and Access Control Terminal (2 nd posting)	06/19/2017	06/19/2017	Awarded	
4589861	06/14/2017	Supply and delivery of Printers and Barcode/QR Code Scanner	06/19/2017	06/19/2017	Awarded	
4635532	07/06/2017	Design and build of Storage Room (approx. 100 sqm.)	07/26/2017	07/27/2017	Awarded	
4645304	07/11/2017	Supply and delivery of 700 pcs. Foldable Backpack with Pouch			Failed	For reposting
4658495	07/15/2017	Supply and delivery of 700 pcs. Foldable Backpack with Pouch (2 nd Posting)			Failed	For reposting
4667562	07/20/2017	Supply and delivery of 30 pcs. Foldable Training Table			Cancelled	
4669006	07/20/2017	Supply and delivery of 700 pcs. Foldable Backpack with Pouch (3 rd Posting)	07/24/2017	07/25/2017	Awarded	

4673718	07/21/2017	Supply and delivery of one (1) lot Various Event Souvenirs for 11 th PNHRS Week Celebration	07/26/2017	07/31/2017	Awarded	
4679709	07/25/2017	Supply and delivery of 60 pcs. Foldable Training Table			Failed	For posting
4679740	07/25/2017	Procurement of Labor, Supplies and Materials for the Rehabilitation and Improvement of the Ground Floor of DOST Saliksik Building			Cancelled	For reposting
4684945	07/27/2017	Fiber Cable Installation			Failed	For reposting
4685677	07/27/2017	Procurement of Audio-Visual Presentation			Failed	For reposting
4685721	07/27/2017	Supply and delivery of Various Event Giveaways for 11 th PNHRS Week Celebration			Cancelled	
4685863	07/27/2017	Supply and delivery of one (1) license WatchGuard XTM 505 1-yr Security Suite	08/03/2017	08/04/2017	Awarded	
4695447	08/01/2017	Supply and delivery of 60 pcs. Foldable Training Table (2 nd posting)	08/31/2017	09/01/2017	Awarded	
4696323	08/01/2017	Printing and delivery of Brochures, Event Reports, and Program Books	08/04/2017	08/08/2017	Awarded	
4695568	08/01/2017	Supply and delivery Network Switch and Wifi Router			Failed	For reposting
4697050	08/01/2017	Photo and Video Documentation	08/11/2007	08/11/2017	Awarded	
4697287	08/02/2017	Procurement of Audio-Visual Presentation	08/09/2017	08/09/2017	Awarded	
4697309	08/02/2017	Supply and delivery of 800 pcs. Clear Glass Mug	08/07/2017	08/08/2017	Awarded	
4698645	08/02/2017	Fiber Cable Installation	08/07/2017	08/09/2017	Awarded	

4702872	08/03/2017	Rental of 2 pcs. Touch Kiosk	08/09/2017	08/10/2017	Awarded	
4702900	08/03/2017	Design, fabrication, and installation of Exhibit for the 11 th PNHRS Week Celebration	08/09/2017	08/14/2017	Awarded	
4704766	08/04/2017	Supply and delivery of HP Toners and Ink Cartridges	08/11/2017	08/17/2017	Awarded	
4722488	08/11/2017	Rental of one (1) lot Audio-Visual Equipment			Cancelled	For reposting
4722688	08/11/2017	Supply and delivery of 30 pcs. Monoblock Oval Table			Cancelled	
4725646	08/12/2017	Printing and delivery of 500 pcs. Booklet	08/15/2017	08/16/2017	Awarded	
4729644	08/15/2017	Rental of one (1) lot Audio-Visual Equipment	08/18/2017	08/21/2017	Awarded	
4827381	09/27/2017	Procurement of Labor, Supplies and Materials for the Rehabilitation / Improvement of the Ground Floor of DOST "Saliksik" Building (Floor Area: approx. 350sq.m.)	11/06/2017	11/21/2017	Awarded	
4864129	10/11/2017	Supply and delivery of one (1) unit WatchGuard Firebox M300 Model or Equivalent	10/19/2017	10/23/2017	Awarded	
4864320	10/11/2017	Printing and delivery of 500 pcs. Souvenir Program	10/19/2017	10/23/2017	Awarded	
4886307	10/20/2017	Supply and delivery of Event Souvenirs for PhilHealth STUDIES Forum 2017	10/26/2017	11/02/2017	Awarded	
4906161	10/27/2017	Supply and delivery of Various Event Souvenirs for BSP Convention 2017			Failed	For reposting

2/5



4906217	10/27/2017	Supply and delivery of Various Event Souvenirs for National Biotechnology Week 2017	11/02/2017	11/03/2017	Awarded	
4930186	11/07/2017	Supply and delivery of Laptop Computer	11/10/2017	11/16/2017	Awarded	
4939393	11/09/2017	Supply and delivery of Toners and Ink Bottles			Failed	For reposting
4939406	11/09/2017	Printing and delivery of Pull-up Banner with Mechanism	11/16/2017	11/17/2017	Awarded	
4940453	11/09/2017	Supply and delivery of 200 licenses Anti-Virus Software	11/16/2017	11/17/2017	Awarded	
4948169	11/11/2017	Supply and delivery of Various Event Souvenirs for BSP Convention 2017	11/17/2017	11/18/2017	Awarded	


* Indicate 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 includes all projects procured by the **PHILIPPINE COUNCIL FOR HEALTH RESEARCH AND DEVELOPMENT** as of **November 24, 2017**

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 signatures on the 24th day of November 2017 at Taguig City, Philippines.


ROSELLE L. MARTONITO
 Chair, BAC 


JAIME C. MONTOYA, MD, MSc., PhD, CESO III
 Head of the Procuring Entity