



# OFFICE OF THE SECRETARY

## CERTIFICATION OF COMPLIANCE

### PhilGEPS Posting

This is to certify that the ( Eversley Childs Sanitarium), for the period beginning (January 1, 2014) up to December 31, 2014, has posted the invitation to Bid (Itb), Requests for Expression of Interest (REI), Request for Quotation (RFQ), Notice of Award/Bid results, the Actual Approved/Awarded Contracts and Notices to Proceed/Purchase Orders (P.Os) 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 / Project	Published Date of the Notice of Award	Date of Posting of P.O./ Approved Contract/ Notice to Proceed	"Bid Notice Status"	Remarks*
2635054	30-04-2014	Electrical Supplies (Generator Set)				
2870802	17-10-2014	Security Services				
2953030	27-11-2014	Medical and Dental Equipment ( 1 Unit Ventilator)				
2952906	27-11-2014	Medical and Dental Equipment (1 Unit OR Light)				
2952613	27/11/2014	Medical and Dental Equipment ( 1 Unit Laparoscopy Equipment)				
2984993	15/12/2014	Medical and Dental Equipment ( 4 Units ER Beds)				
2984981	15/12/2014	Medical and Dental Equipment ( 2 Units Cardiac Monitor)				
2984974	15/12/2014	Medical and Dental Equipment ( 1 Unit Dental Chair)				
3016610	27/01/2015	Security Services				
3075633	03/10/2015	Medical and Dental Equipment ( 1 Unit Gas Sterelizer)				
3070575	18/03/2015	Drugs and Medicines				
3304981	23/07/2015	Construction Project				
3358453	24/08/2015	Medical and Dental Equipment ( 2 Units Patient Monnitor)				
3465682	15/10/2015	Medical and Dental Equipment ( 1 Unit Gas Folw Analyzer)				

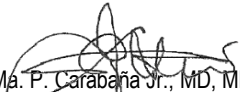
\* Indicate current status of the ITB/REI/RFQ i.e. "failed", "cancelled", "ongoing evaluation", "ongoing post qualification", "for tsignature of the HOPE/BAC", etc.

This is to further certify that the list includes all projects procured by the (Eversley Childs Sanitarium)as (December 31, 2014)

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 10th day of April 2014 at (Cebu City/Mandaue), Philippines

  
Felixberto E. Eltarial, CPA, MBA,  
Chairperson, BAC

  
Lope Ma. P. Carabana Jr., MD, MHA, CSEE  
Director/Chief

