

**NATIONAL KIDNEY AND TRANSPLANT INSTITUTE  
CERTIFICATE OF COMPLIANCE**

**This is to certify that the NATIONAL KIDNEY AND TRANSPLANT INSTITUTE, for the period January 2012 up to March 12, 2014 has posted the Invitation to Bid/ Request for Expression of Interest, Notice to Proceed and the approved/ awarded contracts to all projects listed below at the Philippine Government Electronic Procurement System (PhilGeps), to wit:**

PHILGEPS Reference Number	Date of Posting of Invitation to BID/REI	Bid Notice Title	Date of Posting of Notice of Award	Date of Posting of P.O. / Approved Contract and Notice to Proceed	Bid Notice Status	Remarks
1701528	Jan 07, 2012	ITB No. 12-002 Re-bidding for the Supply of labor, tools, materials, equipment and technical supervision for the renovation of the proposed Medical Social Service Division	Dec 03, 2012	Apr 22, 2013	Awarded	Metrobilt Construction
1701538	Jan 07, 2012	ITB No. 12-003 Supply and delivery of Various Housekeeping Supplies for Hygienic Purposes	Dec 03, 2012	Jan 14, 2014	Awarded	LMS Industries
1702680	Jan 11, 2012	ITB No. 12-004: Supply and delivery of one (1) unit Ultra Low Freezer	Dec 03, 2012	Apr 13, 2013	Awarded	PO 12-06334 Omnibus Bio-Medical Systems, Inc.
1704283	Jan 12, 2012	ITB No. 12-005: Supply and delivery of one (1) unit Mechanical Ventilator and two (2) units BIPAP	Dec 03, 2012	Apr 13, 2013	Awarded	Mechanical Vent only; BIPAP for re-bid
1707038	Jan 17, 2012	ITB No. 12-007: Supply of labor, tools, materials, equipment and technical expertise for the rehabilitaiton of three (3) units Cooling Tower	Feb 16, 2012	Feb 27, 2014	Awarded	PO 12-0051 (4/13/12) Magna Airetech, 652,491.84 (4/17/13)
1711600	Jan 25, 2012	ITB No. 12-006 Re-bidding for the Supply and Delivery of various Drugs and Pharmaceutical Supplies			Cancelled	Re-bid under ITB No. 12-029
1714866	Jan 28, 2012	ITB No. 12-008 Re-bidding for the Outsourcing of Medical Transcription - one (1) Year Contract Duration			Failed	Alternative Mode under BAC Reso. No. 12-008-F
1724413	Feb 08, 2012	ITB No. 12-009 Supply and delivery of various IT Supplies and Consumables	Dec 03, 2012	Jan 10, 2014	Awarded	PO 12-06307, 12-06361 HYLC
1724434	Feb 08, 2012	ITB No. 12-010 Supply, delivery and installation of various High Efficiency Particle Air (HEPA) Filters for OR No. 1 to 4			Failed	Re-bid under ITB No. 12-034
1724447	Feb 08, 2012	ITB No. 12-011 Janitorial and Manpower Services - one (1) year Contract Duration with option for renewal as a multi-year contract of three (3) years	Dec 03, 2012	Jan 16, 2014	Awarded	Philcare Manpower Services
1724451	Feb 08, 2012	ITB No. 12-012 Hygienic Pest Control Services - one(1) Year Contract Duration	Dec 03, 2012	Jan 14, 2014	Awarded	Jopare Pest Control System
1727588	Feb 10, 2012	ITB No. 12-013: Supply and delivery of various Vascular and Surgical Instruments	Dec 03, 2012	Feb 20, 2014	Awarded	PO #12-06076 Respicare PO #12-06075 Olten

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1727593	Feb 10, 2012	ITB No. 12-014: Supply and delivery of one (1) unit Transport Ventilator			Failed	Re-bid under ITB No. 12-173
1727597	Feb 10, 2012	ITB No. 12-015: Supply and delivery of various Hospital Equipment for Emergency Room	Dec 03, 2012	Feb 20, 2014	Awarded	PO #12-03795 Fernando Med. PO #12-03794 RG Meditron
1727598	Feb 10, 2012	ITB No. 12-016: Supply and delivery of Normal and Abnormal Hematology Survey Samples	Dec 03, 2012	Feb 20, 2014	Awarded	PO #12-02128 Zafire PO #12-04642
1727601	Feb 10, 2012	ITB No. 12-017: Supply and delivery of Liquid Nitrogen & Oxygen, Medical Oxygen, Compressed and Medical Gases	Apr 20, 2013	Feb. 20, 2014	Awarded	PO #12-03290, PO #12-03920, PO #12-12-06440, PO #12-06463, PO #12-06464, PO #12-06465 LINDE
1749635	Mar 05, 2012	ITB No. 12-024 Supply, delivery, operation, and commissioning of the Radiation Oncology Center Project based on a Revenue Sharing Arrangement			Cancelled	Re-bid under ITB No. 12-090
1742993	Mar 09, 2012	Resolution No. 12-008-F Outsourcing of Medical Transcription - one (1) year Contract Duration			Failed	
1755904	Mar 09, 2012	ITB No. 12-020 Supply and delivery of twelve (12) units Adjustable Stretchers			Failed	Re-bid under ITB No. 12-043
1755913	Mar 09, 2012	ITB No. 12-021 : Supply of labor, tools, materials, equipment and technical expertise for the installation of Fuel Lines including Pump and Accessories at Diagnostic Center Service from NKT I Main Buil			Failed	Re-bid under ITB No. 12-044
1755924	Mar 09, 2012	ITB No. 12-022 : Supply and delivery of 18,000 kgs. Liquefied Petroleum Gas (LGP – Cooking Gas) for one (1) year consumption			Failed	Re-bid under ITB No. 12-045
1755930	Mar 09, 2012	ITB No. 12-025 : Supply and delivery of one (1) unit Activated Clotting Time (ACT) Machine and one (1) unit Temporary Pacemaker	Dec 03, 2012	Feb. 20, 2014	Awarded	RG Meditron PO 12-02327 Item #2 Re-bid under ITB No. 12-046
1771904	Mar 24, 2012	ITB No. 12-028 Supply, delivery and installation of Network Infrastructure Cabling of the Urology Men's Health Center at the NKT I Annex I Building	Dec 04, 2012	Feb 22, 2014	Awarded	Pronet Systems Integrated Network Solutions, Inc.
1771927	Mar 24, 2012	ITB No. 12-019: Supply of Temporary and Contractual Manpower Services – one (1) year Contract Duration	Dec 03, 2012	Jan 19, 2014	Awarded	DBP Service Corporation
1777631	Apr 03, 2012	ITB No. 12-031 : Supply and delivery of one (1) unit Anesthesia Machine with ventilator	Dec 04, 2012	Feb 20, 2014	Awarded	Health Solutions, Inc. PO 12-06304 (12/19/12)

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1777723	Apr 03, 2012	ITB No. 12-030: Supply and delivery of one (1) unit Intra-Aortic Balloon Pump (IABP) Machine	Dec 04, 2012	Apr 13, 2013	Awarded	Medtronix Medical Supplies & Equipment PO 12-03989
1778706	Apr 03, 2012	ITB No. 12-026: Supply and delivery of 20,000 liters of Diesel Fuel			Failed	Re-bid under ITB No. 12-057
1778713	Apr 03, 2012	ITB No. 12-032: Supply and Delivery of Various APCP (Microbiology) Supplies and Reagents			Cancelled	
1778719	Apr 03, 2012	ITB No. 12-041: Supply and Delivery of Various Blood Bags	Dec 04, 2012	Apr 13, 2013	Awarded	PO 12-06106 (12/10/12) Zafire
1788178	Apr 13, 2012	ITB No. 12-034 Re-bidding for the supply, delivery and installation of various High Efficiency Particle Air (HEPA) Filters at OR No. 1-4			Failed	Re-bid
1788182	Apr 13, 2012	ITB No. 12-044 Re-bidding for the supply of labor, tools, materials, equipment and technical expertise for the installation of Fuel Lines including Pump and Accessories at Diagnostic Center from NK			Failed	Alternative Method: Negotiated Procurement
1788187	13-Apr-12	ITB No. 12-045 Re-bidding for the supply and delivery of 18,000 kgs. Liquefied Petroleum Gas (LPG-Cooking Gas) for one year consumption			Failed	Alternative Method: Negotiated Procurement
1788195	Apr 13, 2012	ITB No. 12-051 Supply and delivery of one (1) unit Ambulance and one (1) unit Service Vehicle (Customized)			Failed	Re-bid under ITB No. 12-073
1788201	Apr 13, 2012	ITB No. 12-052 Re-bidding for the supply and delivery of two (2) units Machine Roomless Passenger elevators with 1000kgs capacity	Apr 18, 2013	Jan 16, 2014 Jan 17, 2014	Awarded	Isometric Enterprises
1798579	Apr 24, 2012	ITB No. 12-036: Supply and delivery of one (1) lot Bins and Shelving for Central Sterilization and Supplies Unit			Failed	Re-bid under ITB No. 12-075
1798629	Apr 24, 2012	ITB No. 12-037 : Supply and delviery of one (1) lot Pneumatic Tube Transport System			Failed	Re-bid under ITB No. 12-172
1798867	Apr 24, 2012	ITB No. 12-039: Supply and delivery of four (4) units Electric Bed with Weighing Scale compatible with current Pneumatic Mattress at the ICU	Apr 16, 2013	Feb 20, 2014	Awarded	Bio-Medical Healthcare Services PO 12-03438 (7/18/12)
1798928	Apr 24, 2012	ITB No. 12-040: Security and Manpower Services – one (1) year Contract duration with option to renew for a multi-year contract of three (3) years	Apr 16, 2013	Jan 19, 2014	Awarded	Northern Star Investigation & Security Agency, Inc.
1798987	Apr 24, 2012	ITB No. 12-042: Supply and delivery of Glucose Strips with Measuring Device			Failed	Re-bid under ITB No. 12-076

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1798999	Apr 24, 2012	ITB No. 12-043: Re-bidding for the supply and delivery of twelve (12) units Adjustable Stretchers	Apr 17, 2013	Jan 13, 2014	Awarded	PO #12-03908 (8/14/12) RiteTech
1799015	Apr 24, 2012	ITB No. 12-047: Supply and delivery of various Dietary Equipment			Failed	Re-bid under ITB No. 12-074
1803449	Apr 27, 2012	ITB No. 12 – 029: Supply and delivery of Various Drugs and Pharmaceutical Supplies			Failed	Re-bid under ITB No. 12-087
1804738	Apr 28, 2012	ITB No. 12 – 054 : Re-bidding of Cafeteria Leasing – five (5) year Contract Duration	Apr 15, 2013	Jan 19, 2014	Awarded	Yam Cha Seafood & Dimsum Restaurant
1806476	May 02, 2012	ITB No. 12-033: Supply and delivery of various Clinical Nursing Equipment			Failed	
1806495	May 02, 2012	ITB No. 12-035 : Supply and delivery of one (1) unit 3-in-1 Energy Platform with Complete Accessories	Dec 04, 2012	Jan 10, 2014	Awarded	RBGM Medical Express PO 12-03901 (8/13/12)
1806497	May 02, 2012	ITB No. 12-049: Supply and delivery of one (1) lot Toners and Printers			Failed	Re-bid under ITB No. 12-077
1806499	May 02, 2012	ITB No. 12-053: Supply, delivery and installation of two (2) units Customized Cabinet for Catheters, Balloons, Stents and Instruments at Cardiac Catheterization Laboratory			Failed	Re-bid under ITB No. 12-071
1806501	May 02, 2012	ITB No. 12 – 055: Supply and delivery of materials for the Proposed Expansion of Engineering Warehouse & Maintenance Area at Annex I Service Area			Failed	Re-bid under ITB No. 12-078
1806502	May 02, 2012	ITB No. 12-056: One (1) lot Supply of labor, tools, materials, equipment, consumables, and Technical Supervision for the Replacement and Upgrading of Air Handling Unit #29 & #30 including Accessories	Apr 16, 2013	Feb 20, 2014	Awarded	Magna Airtech & Industrial Sales Corporation
1806503	May 02, 2012	ITB No. 12-057: Re-bidding for the supply and delivery of 20,000 liters of Diesel Fuel for Generators 1-4 at Main, Annex I Power Center and Generators 1-3 at Diagnostic Center			Failed	
1822027	May 17, 2012	Supply of labor, tools, materials, equipment and technical expertise for the installation of Fuel Lines including Pump and Accessories at Diagnostic Center from NKT Main Building			Failed	No bidder
1822410	May 17, 2012	Supply and delivery of 18,000kgs Liquefied Petroleum Gas (LPG-Cooking Gas) for one (1) year consumption			Failed	Cancelled, Supplier backed out (Island Air)

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1828686	May 23, 2012	ITB No. 12-059: Supply and delivery of various Engineering Supplies	Apr 17, 2013	Feb 20, 2014	Awarded	Uptown Industrial Sales PO 13-00169 (1/11/13), 13-00567 (2/7/13)
1828701	May 23, 2012	ITB No. 12-072: Supply of labor, tools, equipment, materials, consumables, technical expertise and supervision for the installation of Evaporative Cooling System at NDD-Dishwashing Area	Apr 22, 2013	Feb 20, 2014	Awarded	Magna Airtech & Industrial Sales Corporation
1828719	May 23, 2012	ITB No. 12-073: Re-bidding for the supply and delivery of one (1) unit Customized Ambulance and one (1) unit Service Vehicle			Failed	
1828726	May 23, 2012	ITB No. 12-074: Re-bidding for the supply and delivery of various Dietary Equipment			Failed	
1828730	May 23, 2012	ITB No. 12-075: Re-bidding for the supply and delivery of one (1) lot bins and shelving for the Central Supplies and Sterilization Unit (CSSU)			Failed	
1828732	May 23, 2012	ITB No. 12-076: Re-bidding for the supply and delivery of Glucose Strips with Measuring Device	Apr 22, 2013	Feb 20, 2014	Awarded	Euro-Med Laboratory, Inc. PO 13-002111 (1/15/13), 13-02557 (1/15/13)
1828734	May 23, 2012	ITB No. 12-077: Re-bidding for the supply and delivery of one (1) lot Toners and Printers	Apr 22, 2013	Feb 20, 2014	Awarded	JMD Corporation PO 13-07271 (12/27/13), 13-06226 (10/17/13)
1828737	May 23, 2012	ITB No. 12-078: Re-bidding for the supply and delivery of materials for the Proposed Expansion of Engineering Warehouse & Maintenance Area at Annex I Service Area	Apr 10, 2013	Feb 24, 2014	Awarded	Uptown Industrial Sales
1829573	May 24, 2012	Supply and delivery of 20,000 liters of Diesel Fuel for Generators 1-4 at Main, Annex I Power Center and Generators 1-3 at Diagnostic Center			Failed	
1830513	May 25, 2012	Re-bidding for the supply, delivery and installation of various High Efficiency Particle Air (HEPA) Filters at OR 1-4	Apr 18, 2013	Feb 20, 2014	Awarded	PO #12-0195 Aquamaster
1835917	May 30, 2012	ITB No. 12-061: Supply and delivery of one (1) unit Endoscope Washer	Apr 22, 2013	Feb 20, 2014	Awarded	Merjr Enterprise, Inc. PO 12-05397 (10/27/12, 2/27/13)
1835936	May 30, 2012	ITB No. 12-065: Supply and delivery of various Special Chemistry Supplies and Reagents	Apr 22, 2013	Feb 24, 2014	Awarded	Harnwell
1835945	May 30, 2012	ITB No. 12-066: Supply and delivery of various Histopathology Supplies and Reagents	Apr 22, 2013	Feb 24, 2014	Awarded	Chemline & Zafire

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1835958	May 30, 2012	ITB No. 12-067: Supply and delivery of various Virology Supplies and Reagents			Failed	Re-bid under ITB No. 12-097
1835975	May 30, 2012	ITB No. 12-068: Supply and delivery of Common Laboratory Supplies and Reagents			Cancelled	
1835983	May 30, 2012	ITB No. 12-069: Supply and delivery of Various Clinical Microscopy Supplies and Reagents			Failed	Re-bid under ITB No. 12-098
1835988	May 30, 2012	ITB No. 12-070: Supply and delivery of various Electron Microscopy Supplies and Reagents	Apr 22, 2013	Feb 24, 2014	Awarded	ALV Technologies
1839299	Jun 01, 2012	ITB No. 12-058: Supply and delivery of various Microbiology Equipment	Apr 22, 2013	Feb 20, 2014	Awarded	Guill-Bern
1839302	Jun 01, 2012	ITB No. 12-060: Supply and delivery of various APCP Equipment	Apr 22, 2013	Feb 20, 2014	Awarded	Molave & Omnibus
1839305	Jun 01, 2012	ITB No. 12-063: Supply and delivery of one (1) unit Reagent Refrigerator and one (1) unit Blood Mixer	Apr 22, 2013	Feb 20, 2014	Awarded	Omnibus Bio-Medical Systems, Inc.
1839309	Jun 01, 2012	ITB No. 12-064: Supply and delivery of various Immunology and Fish Cytogenetics Laboratory Equipment	Apr 22, 2013	Feb 20, 2014	Awarded	Omnibus Bio-Medical Systems, Inc.
1839313	Jun 01, 2012	ITB No. 12-071: Re-bidding for the supply, delivery and installation of two (2) units Customized Cabinets for Catheters, Balloons, Stents and Instruments for Cardiac Catheterization Laboratory			Failed	Negotiated Procurement
1839317	Jun 01, 2012	ITB No. 12-083: Supply of labor, tools, materials, equipment, consumables and technical supervision for the renovation/expansion of the OPD/MSSD Waiting Area including installation of Solid Compact L			Failed	Re-bid under ITB No. 12-099
1856166	Jun 19, 2012	ITB No. 12-079: Supply and delivery of one (1) unit Automatic Slide Stainer	Apr 22, 2013	Feb 20, 2014	Awarded	Guill-Bern
1856306	Jun 19, 2012	ITB No. 12-080: Supply and delivery of one (1) unit Automated Nucleic Acid Purification and Amplification			Failed	Re-bid under ITB No. 12-184
1856476	Jun 19, 2012	ITB No. 12-081: Supply and delivery of one (1) unit High Performance / Ultra Performance Liquid Chromatography System	Apr 22, 2013	Feb 20, 2014	Awarded	Rainphil
1856552	Jun 19, 2012	ITB No. 12-082: Supply and delivery of one (1) unit Sequencer / Gene Amplifier and one (1) unit Scientific Freezer			Failed	Re-bid under ITB No. 12-179

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1865172	Jun 27, 2012	Resolution No. 12-075-F: Supply and delivery of one (1) lot Bins and Shelving for Central Supplies and Sterilization Unit (CSSU)	Apr 22, 2013	Feb 20, 2014	Awarded	Biomedica PO 12-4955
1865758	Jun 27, 2012	RESOLUTION NO. 12-074 - F ;Supply and delivery of various Dietary Equipment			Closed	Failed - No bidder
1870062	Jul 02, 2012	Supply, delivery, operation and commissioning of the Radiation Oncology Center Project on a Service Contract			Failed	Re-bid under ITB No. 12-090
1873592	Jul 04, 2012	ITB No. 12-087: Supply and delivery of various Drugs and Pharmaceutical Supplies	Apr 20, 2013	Feb 20, 2014	Awarded	Various Suppliers
1876549	Jul 06, 2012	ITB No. 12-088: One (1) lot Supply and delivery of labor, tools, materials, equipment, technical expertise and supervision for the repair /replacement of defective parts and change oil of York Chille			Cancelled	
1876611	Jul 06, 2012	ITB No. 12-091: One (1) lot supply and delivery of 969 sacks of 50kgs. per sack rice and 461 sacks of 25 kgs. per sack rice	May 02, 2013	Feb 20, 2014	Awarded	PO #12-03912 (8/15/12) Cresto Trading
1876680	Jul 06, 2012	ITB No. 12-097: Re-bidding for the supply and delivery of various Virology supplies and reagents	May 17, 2013	Feb 20, 2014	Awarded	PO #12-03912 Lifeline
1876807	Jul 06, 2012	ITB No. 12-098: Re-bidding for the supply and delivery of various Clinical Microscopy supplies and reagents			Failed	
1876842	Jul 07, 2012	ITB No. 12-099: Re-bidding for the supply of labor, tools, materials, equipment, consumables and technical supervision for the renovation/expansion of OPD/MSSD Waiting Area including installation of			Failed	
1877265	Jul 07, 2012	supply and delivery of one (1) unit Customized Ambulance and one (1) unit Service Vehicle	Apr 22, 2013	Feb 20, 2014	Awarded	PO #12-00425 Toyota
1881423	Jul 11, 2012	ITB no. 12-092: Supply, delivery and installation of one (1) unit Urodynamics Voiding Dysfunction Machine	May 15, 2013	Feb 20, 2014	Awarded	Instrumix Suppliers, Inc. PO 12-05709 (11/15/12)
1881427	Jul 11, 2012	ITB No. 12-093: Supply and delivery of one (1) set Endoscopes (Gastrosopes, Colonoscope and Duodenoscope)	Apr 22, 2013	Feb 20, 2014	Awarded	The Pharmedic Corporation PO 12-06079 (12/15/12)
1881442	Jul 11, 2012	ITB No. 12-094: Supply and delivery of two (2) units Defibrilator with Monitor	Apr 22, 2013	Feb 20, 2014	Awarded	Health Solutions Ent. PO 12-06576 (12/28/12)

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1881446	Jul 11, 2012	ITB No. 12-095: Supply and delivery of twenty five (25) units Infusion Pumps	Apr 22, 2013	Feb 24, 2014	Awarded	Zuellig Pharma Corporation PO 12-06234 (12/13/12)
1881455	Jul 11, 2012	ITB No. 12-096: Supply of one (1) whole lot or package of two (2) units Modular (Minimally Invasive Operating Room Suites) complete with OR Equipment, Facilities, Accessories and Interior Finishes			Failed	Re-bid under ITB NO. 12-181
1898499	Jul 26, 2012	ITB No. 12-105: Supply and delivery of I.V Fluids, Peritoneal Dialysis Solution, Hemo and PD Supplies	Apr 22, 2013	Feb 20, 2014	Awarded	PO #13-01669, 13-02089 Fresenius Medical Care; PO 13-01694 (9/20/13) Janissa; PO 13-04146 (7/19/13)
1910274	Aug 07, 2012	ITB No. 12-110: Supply of labor, material, tools, equipment and technical supervision for the proposed installation of Medical Gas system for the expansion and upgrade of Annex I Building			Failed	Re-bid under ITB No. 12-114
1910291	Aug 07, 2012	ITB No. 12-109: Supply and delivery of various Give-Aways for NRL (BDRS)			Failed	Re-bid
1910310	Aug 07, 2012	ITB No. 12-108: One (1) lot Supply and delivery of labor, tools, materials, equipment, technical expertise and supervision for the repair /replacement of defective parts and change oil of York Chille			Cancelled	
1910325	Aug 07, 2012	ITB No. 12-103: Supply and delivery of various Pulmonary Supplies	Apr 22, 2013	Feb 20, 2014	Awarded	Health Solutions, Inc. PO 13-05861 (10/8/13) & United Laboratories PO 13-15303 (9/16/13)
1910337	Aug 07, 2012	ITB No. 12-102: Supply and delivery of various Radiology Supplies	May 17, 2013	Feb 20, 2014	Awarded	Endure PO 13-05547/ 13-15303 (9/16/13), Euro-Pacific PO 13-0234 (4/22/13)
1910346	Aug 07, 2012	ITB No. 12-101: Supply and delivery of various Office Supplies	Apr 22, 2013	Feb 20, 2014	Awarded	Various Suppliers
1910350	Aug 07, 2012	ITB No. 12-100: Supply and Delivery of Various Dietary Food Supplies, Grocery, Perishables and Nutritional	Apr 22, 2013	Feb 20, 2014	Awarded	Various Suppliers
1915103	Aug 11, 2012	RFQ 12-099-F : Renovation/expansion of OPD/MSSD Waiting Area	Apr 22, 2013	Jan 19, 2014	Awarded	R.C. Barreto Construction



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1923474	Aug 18, 2012	ITB No. 12-090: Radiation Oncology Center Project on a Service Contract	Apr. 17, 2013	Apr. 17, 2013	Awarded	Cancelled: for re-bidding due to some unresolved issues
1932003	Aug 30, 2012	ITB No. 12-084: Supply and delivery of various Medical Supplies	<a href="#">February 28, 2014</a>	<a href="#">March 13, 2013</a>	Awarded	Medical Center trading
1932020	Aug 30, 2012	ITB No. 12-085: Supply and delivery of various OR and Anesthesia Supplies	<a href="#">March 4, 2014</a>	<a href="#">March 5, 2014</a>	Awarded	Various Suppliers
1932046	Aug 30, 2012	ITB No. 12-086: Supply and delivery of various Immunochemistry Supplies and Reagents	March 4, 2014	<a href="#">March 5, 2014</a>	Awarded	Various Suppliers
1932141	Aug 30, 2012	ITB No. 12-089: One (1) year Nationwide Courier Services for Laboratory Medicine Department	Apr 17, 2013	Jan 16, 2014	Awarded	Airfreight 2100, Inc.
1932162	Aug 30, 2012	ITB No. 12-114: Re-bidding for the supply of labor, material, tools, equipment and technical supervision for the proposed installation of Medical Gas system for the expansion and upgrade of Annex I B	Apr 15, 2013	Jan 19, 2014	Awarded	C.E. Padilla Construction
1944069	Sep 08, 2012	ITB No. 12-111: Supply of labor, tools, materials, equipment and technical for the Waterproofing of AHU Rooms, Canopy and Power Center	Apr 20, 2013		Awarded	Cancelled: Supplier backed out (Wilper)
1944141	Sep 08, 2012	ITB No. 12-112: Supply and delivery of various I. T. Supplies	Apr 16, 2013	Feb 24, 2014	Awarded	Advance Solutions PO 12-8007
1969208	Sep 30, 2012	ITB No. 12-117: Supply and delivery of twenty-seven (27) units Anesthesia Machine with Ventilator			<a href="#">Failed</a>	<a href="#">DOH Project</a>
1969214	Sep 30, 2012	ITB No. 12-118: Supply and delivery of ten (10) units 2D Echo Machine with Doppler	Oct 01, 2013		Awarded	<a href="#">DOH Project - NOA/ PO/ NTP on process c/o DOH</a>
1969218	Sep 30, 2012	ITB No. 12-119: Supply and delivery of one hundred (100) units Cardiac Monitor with Defibrillator			Closed	<a href="#">DOH Project - NOA/ PO/ NTP on process c/o DOH</a>
1969219	Sep 30, 2012	ITB No. 12-120: Supply and delivery of twenty (20) units Respirator			Closed	<a href="#">DOH Project - NOA/ PO/ NTP on process c/o DOH</a>
1969221	Sep 30, 2012	ITB No. 12-121: Supply and delivery of thirty (30) units Ultrasound Scanner Machine			<a href="#">Failed</a>	<a href="#">DOH Project</a>
1969222	Sep 30, 2012	ITB No. 12-122: Re-bidding of the supply and delivery of seven (7) units Spiral Computerized Tomography (CT) Scanner			<a href="#">Failed</a>	<a href="#">DOH Project</a>
1969335	Sep 30, 2012	ITB No. 12-123: Supply and delivery of one (1) unit Clinical Microscope with Camera			<a href="#">Failed</a>	<a href="#">DOH Project, re-bid under ITB No. 12-186</a>

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1969337	Oct 01, 2012	ITB No. 12-124: Supply and delivery of two (2) units Refrigerated Centrifuge			Failed	DOH Project
1969369	Oct 01, 2012	ITB No. 12-125: Supply and delivery of one (1) unit Reagent Refrigerator			Failed	DOH Project
1969373	Oct 01, 2012	ITB No. 12-126: Supply and delivery of two (2) units Bacterial Identification Machine			Failed	DOH Project
1969377	Oct 01, 2012	ITB No. 12-127: Supply and delivery of two (2) units Radioimmunoassay Gamma Counter			Failed	DOH Project
1969380	Oct 01, 2012	ITB No. 12-128: Supply and delivery of four (4) units Tissue Processor			Failed	DOH Project
1969382	Oct 01, 2012	ITB No. 12-129: Supply and delivery of two (2) units Plasma Coagulator Analyzer			Failed	DOH Project
1969383	Oct 01, 2012	ITB No. 12-130: Supply and delivery of four (4) units Biological Refrigerator			Closed	DOH Project - NOA/ PO/ NTP on process c/o DOH
1969605	Oct 01, 2012	ITB No. 12-131: Supply and delivery of two (2) units Gamma Camera	Oct 04, 2013		Awarded	DOH Project - NOA/ PO/ NTP on process c/o DOH
1969608	Oct 01, 2012	ITB No. 12-132: Supply and delivery of one (1) unit Heart Lung Machine			Cancelled	DOH Project
1969611	Oct 01, 2012	ITB No. 12-133: Supply and delivery of four (4) units Plasma Autoclave / Sterilizer	Oct 04, 2013		Awarded	DOH Project - NOA/ PO/ NTP on process c/o DOH
1971651	Oct 03, 2012	ITB No. 12-134: Supply, delivery, installation, testing and commissioning of one (1) unit 400TR Water Cooled Centrifuged Chiller and its accessories	Apr 15, 2013	Jan 19, 2014	Awarded	Magna Airtech & Industrial Sales Corporation
1971656	Oct 03, 2012	ITB No. 12-136: Supply, delivery and installation of four (4) units OR Light (LED) and two (2) units Urology Table			Cancelled	
1977591	Oct 06, 2012	ITB No. 12-138: Supply and delivery of four (4) units Cardiac Monitor with Defibrillator			Cancelled	DOH Project
1977597	Oct 06, 2012	ITB No. 12-139: Supply and delivery of three (3) units Anesthesia Machine with Ventilator			Cancelled	DOH Project
1977599	Oct 06, 2012	ITB No. 12-140: Supply and delivery of nine (9) units Mobile X-ray			Cancelled	DOH Project
1977601	Oct 06, 2012	ITB No. 12-141: Supply and delivery of one (1) unit X-ray Machine			Cancelled	DOH Project

PHILGEPS Reference Number	Date of Posting of Invitation to BID/REI	Bid Notice Title	Date of Posting of Notice of Award	Date of Posting of P.O. / Approved Contract and Notice to Proceed	Bid Notice Status	Remarks
1977604	Oct 06, 2012	ITB No. 12-142: Supply and delivery of eleven (11) units Ultrasound Machine with Complete Probe and Elastography application			Cancelled	DOH Project
1977606	Oct 06, 2012	ITB No. 12-143: Supply and delivery of eight (8) units Mobile C-arm with Image Intensifier System			Cancelled	DOH Project
1977607	Oct 06, 2012	ITB No. 12-144: Supply and delivery of six (6) units Digital Radiography with Fluoroscopy			Cancelled	DOH Project
1977609	Oct 06, 2012	ITB No. 12-145: Supply and delivery of three (3) units Mobile C-arm with Fluoroscopy			Cancelled	DOH Project
1977610	Oct 06, 2012	ITB No. 12-146: Supply and delivery of three (3) units Spiral Computerized Tomography (CT) Scanner			Cancelled	DOH Project
1987805	Oct 23, 2012	ITB 12-138 Re-Bidding for the Supply and Delivery of I.V. Fluids, Peritoneal Solution, HEMO and PD Supplies	Apr 17, 2013	Apr 13, 2013	Awarded	Various Suppliers
2002280	Oct 26, 2012	ITB No. 12-156 Supply, Delivery and Installation of four (4) units OR Lights (LED)	Apr 16, 2013	Feb. 24, 2014	Awarded	Medicotek PO 13-02353 (4/24/13)
2002323	Oct 26, 2012	ITB No. 12-157 Supply, Delivery and Installation of Two (2) Units Urology Table			Closed	Ongoing
2009313	Nov 02, 2012	ITB No. 12-152: One (1) lot supply and delivery of 999 sacks of 50kgs. per sack rice and 505 sacks of 25kgs. per sack rice	Apr 15, 2013	Feb. 24, 2014	Awarded	Veramar Ricemill PO 12-06063 (12/13/12)
2009315	Nov 02, 2012	ITB No. 12-135: Supply and delivery of one (1) set Cautery Machine with Argon Plasma Coagulation Capability			Cancelled	
2009317	Nov 02, 2012	ITB No. 12-137: Supply and delivery of two (2) units Cardiac Monitor (Multi-Parameter)	Apr 16, 2013	Feb. 24, 2014	Awarded	Health Solutions PO 13-02159 (4/16/13)
2009311	Nov 03, 2012	ITB No. 12-151: One (1) lot supply and delivery of various Grocery items	Apr 15, 2013	Feb. 24, 2014	Awarded	Puregold Price Club PO 12-0622 (12/17/12)
2021571	Nov 13, 2012	ITB No. 12-159 One (1) Lot Supply, Delivery and Installation of PACU for Main Server Room Located at the 2nd floor of Diagnostic Center	Apr 16, 2013	Jan 19, 2014	Awarded	American Technologies, Inc.
2021586	Nov 13, 2012	ITB No. 12-160: One (1) Lot Supply, Delivery and Installation of Network Components, Consumables and Job Order	Apr 16, 2013	Feb. 24, 2014	Awarded	Pronet JO 13-1323 (3/17/13)

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2021597	Nov 13, 2012	ITB No. 12-161: Supply of Labor, Tools, Materials, Equipment and Technical expertise of the replacement of Triplex Pump Serving Back-Up unit for the Main Building	Apr 16, 2013	Jan 17, 2014	Awarded	Isometric Enterprises
2021612	Nov 13, 2012	ITB No. 12-162: Supply and Delivery of Labor, Tools, Materials, Equipment, Consumables, Technical Expertise and Supervision for the Upgrading and Rehabilitation of the Existing Triplex Water Pump Sys	Apr 16, 2013	Feb. 24, 2014	Awarded	Isometric Enterprises
2021734	Nov 13, 2012	ITB No. 12-163 Design, Supply, Delivery and Engineering Supervision for the Installation of Variable Refrigerant Flow Air-Conditioning System at ICU	Apr 16, 2013	Jan 20, 2014	Awarded	BRHL Trading & Industrial Construction Corporation
2021746	Nov 13, 2012	ITB No. 12-164 Supply and Delivery of Various Electrical and Various Supplies for the Rehabilitation of Airduct and Chilled Water Pipelines at Ward 3E and 3F at Annex I Building			Failed	No bidder
2023944	Nov 15, 2012	ITB No. 12-147 Re-Bidding for the Supply and Delivery of Various I. T. Supplies and Consumables			Failed	No bidder
2023965	Nov 15, 2012	ITB No. 12-148 Re-Bidding for the Supply and Delivery of Various Blood Bags			Failed	No bidder
2024014	Nov 15, 2012	ITB No. 12-149 Supply and Delivery of One (1) Unit Refrigerated Centrifuge	Apr 16, 2013	Feb. 24, 2014	Awarded	Omnibus Bio-Medical Systems, Inc.
2024038	Nov 15, 2012	ITB No. 12-166 Supply and Delivery of Various Pulmonary Equipment	Apr 16, 2013	Feb. 24, 2014	Awarded	Respicare Ent. PO 13-02158 (4/15/13), Blue Sky Trading PO 13-02157 (4/15/13)

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This is to certify that the list is inclusive of all projects produced by the National Kidney and Transplant Institute as of December 31, 2012. 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.

**NOTE:**

This further certifies that above projects with pending status (NOA, NTP and contracts) are Department of Health Projects awaiting documents from various regional hospitals to be signed by their respective heads. These are equipment procured by the Special Bids and Awards Committee of NKTl as delegated by the DOH for the various regional hospitals nationwide. Due to the voluminous records, technical evaluation and coordination among recipient DOH hospitals nationwide, timeframe for posting is still pending until all documents are received from the DOH Central Office.

JAIME G. VELASQUEZ, MD  
Chairman, Regular BAC

ANTONIO P. REYES, MGM  
Chairman, Special BAC

JOSE DANTE P. DATOR, MD  
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