

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

**This is to certify that the NATIONAL KIDNEY AND TRANSPLANT INSTITUTE, for the period January 2013 up to March 12, 2014 has posted the invitation to Bid/Request for Expression of Interest, Notice to Proceed and the approved/awarded contract 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
2093020	Jan 18, 2013	RFQ 12-182: Supply, Delivery, Installation, Testing and Commissioning of One (1) Lot Hospital Pneumatic Tube Transport System	Nov 20, 2013	on process	Awarded	Spurway Enterprises - Contract on process (w/OGCC)
2116708	Feb 07, 2013	DOH ITB No. 13-001: Re-bidding for the Supply and delivery of nine (9) units Mobile X-Ray Equipment			Closed	NOA/PO/NTP on process c/o DOH
2117277	Feb 07, 2013	DOH ITB No. 13-002 : Re-bidding for the Supply and delivery of eleven (11) units Mobile C-Arm with Vascular Package			Closed	NOA/PO/NTP on process c/o DOH
2117291	Feb 07, 2013	DOH ITB No. 13-003 : Re-bidding for the Supply and delivery of six (6) units Radiography with Fluoroscopy and Vascular Package			Failed	
2117307	Feb 07, 2013	DOH ITB No. 13-004 : Re-bidding for the Supply and delivery of one (1) unit X-Ray Machine with table and vertical stand			Failed	
2117322	Feb 07, 2013	DOH ITB No. 13-005 : Re-bidding for the Supply and delivery of twenty seven (27) units Anesthesia Machine with Ventilator			Failed	CANCELLED
2133501	Feb 20, 2013	ITB No. 13-001: Supply and delivery of Various Give-Aways for Blood Donors			Failed	
2133520	Feb 20, 2013	ITB No. 13-002: Supply and delivery of Normal and Abnormal Hematology Survey Samples	Apr 10, 2013	Jan 10, 2014	Awarded	Zafire Distributors, Inc.
2133536	Feb 20, 2013	ITB No. 13-003: Re-bidding for the supply and delivery of one (1) unit Multi-Disciplinary Surgical Operating Microscope	Sep 16, 2013	Jan 10, 2014	Awarded	PO #13-02993 Micro-Biological Lab., Inc.

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2133551	Feb 20, 2013	ITB No. 13-004: Supply and delivery of various IT Equipment	Sep 16, 2013	Jan 10, 2014	Awarded	PO13-03037 Xitrix
2133567	Feb 20, 2013	ITB No. 13-005: Re-bidding for the 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	
2191422	Apr 02, 2013	ITB No. 13-006: Supply, Delivery and Installation of Fully Automated Immunochemistry Stainer with ISH Capability for Reagent Tie-Up for a Multi-Year Contract of Two (2) Years	Sep 16, 2013	Sep 16, 2013	Awarded	Roche (Phils.), Inc.
2191425	Apr 02, 2013	ITB No. 13-007: Re-bidding on the supply and delivery of various Give-Aways for Blood Donors			Failed	
2191427	Apr 02, 2013	ITB No. 13-008: Supply and delivery of various Radiopharmaceutical Supplies and Materials	Sep 27, 2013	Jan 10, 2014	Awarded	Assurance Controls Technologies Co.
2191430	Apr 02, 2013	ITB No. 13-009: Supply and delivery of various Housekeeping Supplies for Hygienic Purposes			Failed	
2191431	Apr 02, 2013	ITB No. 13-010: Supply and delivery of Arterial Blood Cartridges with Machine Tie-up	Sep 16, 2013	Jan 10, 2014	Awarded	PO #13-03938 Marsman Drysdale Medical Products
2197440	Apr 08, 2013	ITB No. 13-012 Supply and delivery of various Laboratory Equipment			Failed	
2197442	Apr 08, 2013	ITB no. 13-013 Hygienic Pest Control Services - one (1) contract duration	Sep 16, 2013	Sep 16, 2013	Awarded	Jopare Pest Control System
2200726	Apr 12, 2013	ITB No. 13-015: Supply and delivery of various Drugs and Pharmaceuticals			Closed	NOA/ NTP/ Contract ongoing
2213284	Apr 25, 2013	Request for Quotation for the supply and delivery of various supplies for the Rehabilitation of Airduct and Chilled Water Pipelines at Annex I Building			Failed	
2213309	Apr 25, 2013	RFQ No. 13-003: Supply and delivery of various Give-Aways for Blood Donors	Sep 16, 2013	Feb. 10, 2014	Awarded	PO 13-04905/ 08/27/13 Eireens
2213376	Apr 25, 2013	RFQ No. 13-001-DOH: Supply and delivery of six (6) units Radiography with Fluoroscopy and Vascular Package	Jan 10, 2014		Awarded	PO/NTP ongoing c/o DOH

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2213397	Apr 25, 2013	RFQ No. 13-002-DOH: Supply and delivery of one (1) unit X-Ray Machine with Table and Vertical Stand	1-Mar-14		Awarded	<a href="#">NTP/Contract on process c/o DOH</a>
2235242	May 21, 2013	ITB No. 13-016: Supply of labor, tools, materials, equipment and technical supervision for the Construction of Covered Walkway Linking Main Building, Emergency Room, Diagnostic Center and Main Gate o	Oct 10, 2013	Oct 11, 2013	Awarded	Jepa Construction & Development Corporation
2235246	May 21, 2013	ITB No. 13-017: Supply and delivery of various Housekeeping Supplies	Oct 16, 2013	Oct. 16, 2013	Awarded	PO 13-06715 LMS Inc.
2235252	May 21, 2013	ITB No. 13-018: Supply and Delivery of Various Dietary Food Supplies, Grocery, Perishables and Nutritional	Oct 16, 2013	27-Feb-14	Awarded	PO13-7338 GUADALUPE/13-5443 MCS/ 13-05442 Puregold
2235257	May 21, 2013	ITB No. 13-019: One (1) lot supply and delivery of 1,001 sacks of 50kgs. per sack rice and 507 sacks of 25 kgs. per sack rice	Oct 16, 2013	Oct 16, 2013	Awarded	PO 13-3851 VERAMAR
2235427	May 22, 2013	RFQ No. 13-006: Supply, Delivery and Installation of Fully Automated Immunochemistry Stainer with ISH Capability for Reagent Tie-Up for a Multi-Year Contract of Two (2) Years	Oct 24, 2013	on process	Awarded	Roche (Phils.), Inc. - Contract on process
2240735	May 25, 2013	ITB No. 13-020: Supply of one (1) whole lot or package of two (2) units Modular (Minimally Invasive Operating Room Suites) complete with OR Facilities, Accessories and Interior Finishes	Oct 10, 2013	Oct 11, 2013	Awarded	Tochigi-ken Technologies International, Inc.
2249688	Jun 04, 2013	DOH ITB No. 13-006: Supply and delivery of 350 units Chemistry Analyzer (Open System)			Closed	<a href="#">Returned to DOH</a>
2249695	Jun 04, 2013	DOH ITB No. 13-007: Supply and delivery of 1164 units Microscope, Binocular			Closed	<a href="#">Returned to DOH</a>
2249710	Jun 04, 2013	DOH ITB No. 13-008: Supply and delivery of 745 units Vaccine / Biologic Refrigerator (upright)			Failed	
2249721	Jun 05, 2013	DOH ITB No. 13-009: Supply and delivery of 70 units Biological Safety Cabinet			Closed	<a href="#">NOA/PO/NTP on process c/o DOH</a>
2249725	Jun 05, 2013	DOH ITB No. 13-010: Supply and delivery of one (1) unit Liquid Base Cytology			Closed	<a href="#">NOA/PO/NTP on process c/o DOH</a>

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2249735	Jun 05, 2013	DOH ITB No. 13-011: Supply and delivery of 205 units Hematology Analyzer Semi Automated, Open-System			Closed	NOA/PO/NTP on process c/o DOH
2267375	Jun 19, 2013	DOH ITB No. 13-012: Supply and delivery of 947 units Hospital Beds with Bedside Cabinet, Overbed Table and Footstool	Jan 10, 2014	c/o DOH	Awarded	CONTRACT still with DOH
2267384	Jun 19, 2013	DOH ITB No. 13-013: Supply and delivery of 3349 units Beds, Mechanical 2 Cranks with Mattress			Failed	<i>NOTE : These are DOH projects: equipment to be</i>
2267395	Jun 19, 2013	DOH ITB No. 13-014: Supply and delivery of 1543 units Dressing Cart	Jan 10, 2014	c/o DOH	Awarded	<i>deployed to various regional</i>
2267408	Jun 19, 2013	DOH ITB No. 13-015: Supply and delivery of 1980 units Examining Table with Stirrup	Jan 10, 2014	c/o DOH	Awarded	<i>hospitals all over the Phils.</i>
2267416	Jun 19, 2013	DOH ITB No. 13-016: Supply and delivery of 1642 units Instrument Table	Jan 10, 2014	c/o DOH	Awarded	<i>which NTP and contract are</i>
2267424	Jun 19, 2013	DOH ITB No. 13-017: Supply and delivery of 217 ECG Machine with Analyzer	Jan 10, 2014	c/o DOH	Awarded	<i>subject to signature/approval</i>
2270785	Jun 21, 2013	DOH ITB No. 13-018: Supply and delivery of 307 set Major Surgical Set	Jan 10, 2014	c/o DOH	Awarded	<i>of the various regional</i>
2270791	Jun 21, 2013	DOH ITB No. 13-019: Supply and delivery of 156 units Anesthesia Machine without Ventilator	Jan 10, 2014	c/o DOH	Awarded	<i>hospitals officials nationwide</i>
2270796	Jun 21, 2013	DOH ITB No. 13-020: Supply and delivery of 597 units Suction Machine 5L capacity	Jan 10, 2014	c/o DOH	Awarded	CONTRACT still with DOH
2270800	Jun 21, 2013	DOH ITB No. 13-021: Supply and delivery of 91 units Autoclave 150 Liters	Feb 20, 2014	c/o DOH	Awarded	NOA/PO/NTP on process c/o DOH
2270807	Jun 21, 2013	DOH ITB No. 13-022: Supply and delivery of 862 units Autoclave 50 Liters	Feb 20, 2014	c/o DOH	Awarded	Contract on process c/o DOH
2270809	Jun 21, 2013	DOH ITB No. 13-023: Supply and delivery of Forty Nine (49) units Ventilator, Adult	Jan 10, 2014	c/o DOH	Awarded	CONTRACT still with DOH
2270813	Jun 21, 2013	DOH ITB No. 13-024: Supply and delivery of 1533 units Suction Machine 2L Capacity	Jan 10, 2014	Jan 10, 2014	Awarded	PO 13-06283 MCSA/ PO 13-06757 Purity
2271793	Jun 22, 2013	ITB No. 13-014: Supply and delivery of various Anesthesia Drugs		c/o DOH	Closed	NOA/PO/NTP on process c/o DOH

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2272231	Jun 22, 2013	DOH ITB No. 13-025: Supply and delivery of thirty eight (38) units Anesthesia Machine with Ventilator	Feb 20, 2014	c/o DOH	Awarded	NOA/PO/NTP on process c/o DOH
2272235	Jun 22, 2013	DOH ITB NO. 13-026: Supply and delivery of three (3) units Laparoscopy Equipment	Feb 20, 2014	c/o DOH	Awarded	NOA/PO/NTP on process c/o DOH
2272240	Jun 22, 2013	DOH ITB No. 13-027: Supply and delivery of one (1) set Organ Transplant Instruments	Jan 10, 2014	c/o DOH	Awarded	Contract/ PO c/o DOH
2272244	Jun 22, 2013	DOH ITB No. 13-028: Supply and delivery of 1086 sets Cutdown Set / Minor Surgical Set	Feb 20, 2014	c/o DOH	Awarded	NOA/PO/NTP on process c/o DOH
2272247	Jun 22, 2013	DOHH ITB No. 13-029: Supply and delivery of two (2) units 3D Laparoscopy System	Feb 20, 2014	c/o DOH	Awarded	NOA/PO/NTP on process c/o DOH
2272250	Jun 22, 2013	DOH ITB No. 13-030: Supply and delivery of twenty four (24) units Ventilator, Pedia	Feb 20, 2014	c/o DOH	Awarded	NOA/PO/NTP on process c/o DOH
2272671	Jun 25, 2013	ITB No. 13-022: One (1) whole lot supply and delivery of various Medical, Engineering and Laboratory Gases			Failed	
2272729	Jun 25, 2013	ITB No. 13-023: Supply and delivery of various I. T. Supplies			Failed	
2272747	Jun 25, 2013	ITB No. 13-024: Supply and Delivery of various Office Supplies	Oct 16, 2013	Jan 10, 2014	Awarded	PO 14-0502 Centurian (2/5/14)
2272767	Jun 25, 2013	ITB No. 13-025: Supply and delivery of various printed forms	Feb 04, 2014	Feb. 10, 2014	Awarded	PO 14-00509 Centurian
2272789	Jun 25, 2013	ITB No. 13-026: Re-bidding for the supply and delivery of various Housekeeping Supplies for Hygienic Purposes	Oct 16, 2013	Feb. 23, 2014	Awarded	LMS Industries
2274504	Jun 26, 2013	DOH ITB 13-031: Supply and delivery of three (3) units X-Ray Machine 500mA Radio / Fluoro System	Jan 10, 2014	c/o DOH	Awarded	NTP/Contract on process c/o DOH
2274517	Jun 26, 2013	DOH ITB No. 13-032: Supply and delivery of thirty two (32) units X-Ray Machine 500mA Radiographic, Stationary	Jan 10, 2014	c/o DOH	Awarded	NTP/Contract on process c/o DOH
2274537	Jun 26, 2013	DOH ITB No. 13-033: Supply and delivery of five (5) units Computed Radiography System			Failed	
2274580	Jun 26, 2013	DOH ITB No. 13-034: Supply and delivery of four (4) units Ultrasound Machine with Color Doppler, 4D			Failed	

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2274591	Jun 26, 2013	DOH ITB No. 13-035: Supply and delivery of eight (8) units Mammography System	Jan 10, 2014	c/o DOH	Awarded	<a href="#">NTP/Contract on process c/o DOH</a>
2276689	Jun 27, 2013	DOH ITB No. 13-042: Supply and delivery of 881 units Autoclave Table Top 20L Capacity	Jan 10, 2014	c/o DOH	Awarded	<a href="#">NTP/Contract on process c/o DOH</a>
2276694	Jun 27, 2013	DOH ITB No. 13-043: Supply and delivery of 140 Drying, Oven, Table Top		c/o DOH	Closed	<a href="#">NOA/NTP Contract on process c/o DOH</a>
2276699	Jun 27, 2013	DOH ITB No. 13-044: Supply and delivery of one (1) unit Fluorescein Angiography Machine		c/o DOH	Cancelled	<a href="#">Returned to DOH</a>
2276713	Jun 27, 2013	DOH ITB NO. 13-045: Supply and delivery of 173 units OR LED Light, single Head, ceiling mounted	Jan 10, 2014	c/o DOH	Awarded	<a href="#">NTP/Contract on process c/o DOH</a>
2278301	Jun 28, 2013	DOH ITB No. 13-036: Supply and delivery of twenty (20) units Ultrasound Scanner Machine with Trans V Probe		c/o DOH	Failed	
2278303	Jun 28, 2013	DOH ITB No. 13-037: Supply and delivery of eighteen (18) units Mobile X-Ray Machine 300mA	Jan 10, 2014	c/o DOH	Awarded	<a href="#">NTP/Contract on process c/o DOH</a>
2278306	Jun 28, 2013	DOH ITB No. 13-038: Supply and delivery of five (5) units Spiral CT Scan (at least 16 multi-slices)			Failed	
2278319	Jun 28, 2013	DOH ITB No. 13-039: Supply and delivery of seven (7) units C-Arm Mobile X-Ray R/F	Jan 10, 2014	c/o DOH	Awarded	<a href="#">NTP/Contract on process c/o DOH</a>
2278324	Jun 28, 2013	DOH ITB No. 13-040: Supply and delivery of thirteen (13) units Ultrasound Scanner, 2D	Feb 20, 2014	c/o DOH	Awarded	<a href="#">NTP/Contract on process c/o DOH</a>
2278328	Jun 28, 2013	DOH ITB No. 13-041: Supply and delivery of two (2) units Brand New 1.5 TESLA MRI System	Jan 10, 2014	c/o DOH	Awarded	<a href="#">NTP/Contract on process c/o DOH</a>
2278342	Jun 28, 2013	ITB No. 13-039: Supply of labor, tools, materials, equipment and technical supervision for the Construction of Material Recovery Facilities			Closed	<a href="#">BAC Resolution for signature</a>
2278445	Jun 28, 2013	ITB No. 13-040: Supply of labor, tools, materials, equipment and technical supervision for the Proposed Renovation and Expansion of Pulmonary Laboratory Section and Palliative Care Office	Oct 16, 2013		Awarded	<a href="#">M.P. Villegas Construction - Contract on process</a>

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2278447	Jun 28, 2013	ITB No. 13-041: Design and Build for the Proposed Renovation and Upgrade of Physical Medicine and Rehabilitation Section, Wellness Center, Covered Parking and various Administrative Offices			Failed	
2278449	Jun 28, 2013	ITB No. 13-042: Design and Build for the Proposed Renovation and Upgrade of Central Warehouse and Medical Records	Oct 16, 2013	Feb. 23, 2014	Awarded	C.E. Padilla Construction
2278451	Jun 28, 2013	ITB No. 13-043: Supply of labor, tools, materials, equipment and technical supervision for the Renovation of Out-Patient Services Area			Failed	
2278454	Jun 28, 2013	ITB No. 13-044: Supply of labor, tools, materials, equipment and technical supervision for the Renovation of Claver Ramos Auditorium	Oct 16, 2013		Awarded	Jepa Construction & Development Corporation - Contract on process
2278684	Jun 29, 2013	DOH ITB no. 13-046: Supply and delivery of 646 units Wheeled Stretcher	Feb 20, 2014		Awarded	NTP/ Contract ongoing/ for signature c/o DOH
2278704	Jun 29, 2013	DOH ITB No. 13-047: Supply and delivery of one (1) unit X-Ray Machine 800mA, Radiographic/Fluoroscopic System with two Workstation/Digital			Closed	NOA/ NTP/ Contract ongoing
2278711	Jun 29, 2013	DOH ITB No. 13-048: Supply and delivery of 400 units Patient Monitor	Jan 10, 2014		Awarded	<a href="#">NTP/Contract on process c/o DOH</a>
2279441	Jun 29, 2013	ITB No. 13-038: Re-Bidding for the Supply and Delivery of Various Drugs and Pharmaceutical Supplies	Oct 16, 2013	Jan. 10, 2014	Closed	METRO DRUG PO 13-5651/13-06191
2294618	Jul 12, 2013	ITB No. 13-029: Supply and delivery of two (2) units Anesthesia Machine with Ventilator	Sep 17, 2013	Sep 17, 2013	Awarded	PO 13-05436 Medilines Distributor
2294685	Jul 12, 2013	ITB No. 13-030: Supply and delivery of eighteen (18) units Multi-Parameter Cardiac Monitor with Central Monitor	Jan. 9, 2014	Jan. 10, 2014	Awarded	PO13-05808 Technomed Int'l
2294722	Jul 12, 2013	ITB No. 13-031: Supply and delivery of six (6) units Transport Stretcher	Sep 17, 2013	Jan. 10, 2014	Awarded	PO 13-05423 Biomedica

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2294764	Jul 12, 2013	ITB No. 13-032: Supply, delivery, installation, testing and commissioning of one (1) set Tower with Gastroscope, Colonoscope and Processor with Light Source	Sep 18, 2013	Jan. 10, 2014	Awarded	PO 13-05437 Pharmedic Corp.
2317360	Jul 31, 2013	ITB No. 13-027: Supply, delivery, installation, testing and Commissioning of one (1) unit Extracorporeal Shockwave Lithotripsy with TRADE-IN DEAL for the Institute's EDAP-TMS Ablatherm Robotic HIFU De			Failed	
2317377	Jul 31, 2013	ITB No. 13-033: Supply and delivery of various Laboratory Equipment	Feb 04, 2014	Feb 04, 2014	Awarded	PO 13-03403 12/29/13Omnibus PO 13-07406 MRL/ 13-07405 Macare & Exclusive - on provcess
2317403	Jul 31, 2013	ITB No. 13-034: Supply and delivery of two (2) units Refrigerated Centrifuge	Oct 24, 2013	Feb. 27, 2014	Awarded	PO13-06777 11/15/13 Rainphil
2317413	Jul 31, 2013	ITB No. 13-047; Supply and delivery of various Engineering Supplies	Dec 23, 2013	Feb. 27, 2014	Awarded	PO 13-6846 Uptown Industrial
2345196	Aug 24, 2013	ITB No. 13-045: Supply and delivery of various Radiology Supplies	Feb 21, 2014	Feb. 27, 2014	Awarded	PO 13-4653/ 5547/ 16580 Evary Marketing
2345199	Aug 24, 2013	ITB No. 13-046: Supply and delivery of various Pulmonary Supplies			Closed	NOA for posting
2345203	Aug 24, 2013	ITB No. 13-050: Supply and delivery of two (2) units UPS 10KVA for Modular Operating Rooms	Oct 24, 2013	Feb. 27, 2014	Awarded	PO13-0175 Automation Spec.
2345206	Aug 24, 2013	ITB No. 13-051: Re-bidding for the supply and delivery of various I. T. Supplies and Consumables			Failed	
2345210	Aug 24, 2013	ITB No. 13-053: Supply and delivery of 3,380 pcs. Blood Bags, Quadruple 450ml, Leukodepleted	Feb 04, 2014	Feb. 27, 2014	Awarded	PO 14-00401 1/28/14 Medlink Marketing
2345222	Aug 24, 2013	ITB No. 13-052: Supply and delivery of various Office Furniture and Fixtures			Failed	
2345227	Aug 24, 2013	ITB No. 13-035: Supply and delivery of various Supplies and Reagents for Malaria Testing with Fully Automated Serology Analyzer on a Reagent Tie-up Agreement for one year contract duration			Failed	
2345233	Aug 24, 2013	ITB No. 13-054: Supply and delivery of various NRL Immunohematology Supplies and Reagents			Closed	NOA/ NTP on process

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2381003	Sep 20, 2013	ITB No. 13-037: Supply and Delivery of Various IV Fluids, Hemo and PD Supplies	March 1, 2014	March 5, 2014	Awarded	various suppliers
2381010	Sep 20, 2013	ITB No. 13-048: Re-Bidding for the Supply and Delivery of Various Anesthesia Drugs			Closed	NOA for posting
2384450	Sep 24, 2013	Re-bidding for the Design and Build for the Proposed Renovation and Upgrade of Physical Medicine and Rehabilitation Section, Wellness Center, Covered Parking and various Administrative Offices	Nov 19, 2013	Feb. 23, 2014	Awarded	OCM Steel Corporation
2387774	Sep 26, 2013	ITB No. 13-063: Supply, delivery and installation of one (1) unit Vascular Ultrasound System			Failed	
2388018	Sep 26, 2013	ITB No. 13-065: Supply and delivery of Apheresis Kits with Installation of two (2) units Continuous Flow Apheresis Machine Tie-up			Closed	NOA/ Contract/ NTP on process
2388022	Sep 26, 2013	ITB No. 13-066: Supply, delivery and installation of four (4) units Stainless Scrub Sink for Modular OR and Endoscopy Section			Failed	
2388027	Sep 26, 2013	ITB No. 13-068: Re-bidding for the supply and delivery of various Medical, Laboratory and Engineering Gases			Failed	
2388031	Sep 26, 2013	ITB No. 13-055: Re-bidding for the supply, delivery, installation, testing and Commissioning of one (1) unit Extracorporeal Shockwave Lithotripsy with TRADE-IN DEAL for the Institute's EDAP-TMS Abl			Failed	
2388036	Sep 26, 2013	ITB No. 13-056: Supply and delivery of various Semi-Expandable Supplies and Equipment for Nursing Services Department	Feb 04, 2014	Feb. 10, 2014	Awarded	PO 13-07247 Respicare (12/13/13)
2388037	Sep 26, 2013	ITB No. 13-057: Supply and delivery of five (5) sets Training Kit for Organ Procurement Organization (OPO)			Failed	
2388040	Sep 27, 2013	ITB No. 13 – 061: Re-bidding for the supply and delivery of various OR Equipment	Feb 04, 2014	Feb. 10, 2014	Awarded	PO 13-07299 RBGM 12/27/13
2397188	Oct 04, 2013	ITB No. 13-070: Re-bidding for the supply of labor, tools, materials, equipment and technical supervision for the Renovation of Out-Patient Services Area			Failed	

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2397196	Oct 04, 2013	ITB No. 13-071: Supply and delivery of one (1) set Organ Recovery System			Failed	
2413387	Oct 18, 2013	ITB No. 13-072: One (1) Lot supply and delivery of various Grocery Items	Nov 25, 2013	Jan. 10, 2014	Awarded	PO 13-07016 Puregold
2413593	Oct 18, 2013	ITB No. 13-073: Supply and delivery of 3,124 pcs. Round Shaped Special Ham	Nov 25, 2013	Jan. 10, 2014	Awarded	PO 13-07016 Puregold
2413770	Oct 18, 2013	ITB No. 13-074: One (1) lot supply and delivery of 1,030 sacks of 50kgs. per sack rice and 532 sacks of 25kgs. per sack rice	Nov 25, 2013	Jan. 10, 2014	Awarded	PO 13-07017 Cresto Trading
2414204	Oct 18, 2013	ITB No. 13-075: Supply and delivery of one (1) unit Ventilator (Pedia/Adult)			Failed	
2415236	Oct 18, 2013	ITB No. 13-076: Supply and delivery of labor, tools, materials, equipment, consumables, technical expertise and supervision for the upgrading and rehabilitation of existing Condensing Water Pump of 4	Feb 04, 2014	Feb. 27, 2014	Awarded	NTP/ Contract for processing (Magna Airetech)
2415241	Oct 18, 2013	ITB No. 13-077: Supply and delivery of one (1) unit Utility Vehicle			Failed	
2415246	Oct 18, 2013	ITB No. 13-078: Supply and delivery of one (1) unit High-End Ambulance, Customized with Complete Accessories			Failed	
2415256	Oct 18, 2013	ITB No. 13-079: Supply and delivery of various AVR and transformers for various areas at NKTl	Feb 04, 2014	Feb. 27, 2014	Awarded	Automaion Specialist
2415258	Oct 18, 2013	ITB No. 13-080: Supply and delivery of various Semi-Expendable Equipment for the Nursing Department	Feb 04, 2014	Feb. 10, 2014	Awarded	PO 13-07248 Impexcos 12/23/13
2421681	Oct 24, 2013	RFQ No. 13-070: Supply of labor, tools, materials, equipment and technical supervision for the Renovation of Out-Patient Services Area	Nov 19, 2013	Feb. 23, 2014	Awarded	Jepa Construction & Development Corporation
2424808	Oct 25, 2013	DOH ITB No. 13-049: Re-bidding for the supply and delivery of 745 units Vaccine /Biologic Refrigerator	Feb 20, 2014	c/o DOH	Awarded	NTP Contract on process c/o DOH
2424815	Oct 25, 2013	DOH ITB No. 13-050: Re-bidding for the supply and delivery of 3349 units Mechanical Beds, 2 Cranks with Mattress	Nov 15, 2013	c/o DOH	Awarded	NTP/Contract on process c/o DOH (Grepcon)

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2424821	Oct 25, 2013	DOH ITB No. 13-051: Re-bidding for the supply and delivery of five (5) units Spiral CT Scanner (at least 16 slices)	Jan 09,2014	c/o DOH	Awarded	NTP/Contract on process c/o DOH (General Electric)
2431383	Oct 31, 2013	ITB No. 13 – 093: Supply and delivery of one (1) unit Operating Room Table and two (2) units Portable Suction Machine	feb 04, 2014	Feb. 10, 2014	Awarded	PO13-07419 Fernando Medical
2431387	Oct 31, 2013	ITB No. 13 – 094: Supply and delivery of various OR and Surgical Instruments	on process	on process	Closed	Technical evaluation ongoing
2431389	Oct 31, 2013	ITB No. 13- 095: Supply and delivery of various Urology Supplies, Instruments and Equipment	Feb 04, 2014	Feb. 10, 2014	Awarded	PO13-07426 Saviour Medices
2431392	Oct 31, 2013	ITB No. 13 – 097: Supply and delivery of Glucose Strips with Measuring Device	Feb 04, 2014	Feb. 10, 2014	Awarded	PO13-00443 Medilines Dist
2431396	Oct 31, 2013	ITB No. 13 :- 101: Supply and delivery of various Endoscopy Supplies	Feb 04, 2014	Feb. 27, 2014	Awarded	PO 14-00411 MACARE
2435325	Nov 05, 2013	ITB No. 13-086: Supply and delivery of various Gel Tech + QC Reagents	Feb 04, 2014	Feb. 27, 2014	Awarded	PO 13-07178 Lifeline
2435328	Nov 05, 2013	ITB No. 13- 087: Supply and delivery of one (1) unit Fully Automated RT-PCR	Feb 04, 2014	Feb. 27, 2014	Awarded	PO 13-07256 Omnibus
2435334	Nov 05, 2013	ITB No. 13- 089: Supply and delivery of various Microbiology Equipment	Feb 04, 2014	Feb. 27, 2014	Awarded	PO 13-07408 Omnibus, PO 13-7409 Guilbern
2435335	Nov 05, 2013	ITB No. 13- 090: Supply and delivery of various HTM Division Equipment	Feb 04, 2014	Feb. 27, 2014	Awarded	PO 13-7421 Omnibus
2435341	Nov 05, 2013	ITB No. 13- 096 : Re-bidding for the supply and delivery of Immunoassay Analyzer for Reagent Tie-up	Feb 04, 2014		Awarded	Abbott Laboratories - Contract on process
2435344	Nov 05, 2013	ITB No. 13- 081: Supply and delivery of various Blood Bags			Closed	for posting of NOA
2435348	Nov 05, 2013	ITB No. 13- 083: Re-bidding for the supply and delivery of five (5) sets Training Kit for Organ Procurement Organization (OPO)			Failed	
2435351	Nov 05, 2013	ITB No. 13- 085: Supply and delivery of one (1) unit DNA/RNA Quantification Analyzer			Closed	pending evaluation

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
2435354	Nov 05, 2013	ITB No. 13- 088: Supply and delivery of one (1) unit Laboratory Reagent and Biological Refrigerator	Feb 04, 2014		Awarded	Omnibus
2435358	Nov 05, 2013	ITB No. 13-091: Supply and delivery of one (1) unit Embedding Machine	Feb 04, 2014		Awarded	Omnibus
2435360	Nov 06, 2013	ITB No. 13-092: Supply and delivery of various Immunology Equipment			Closed	
2441011	Nov 08, 2013	RFQ No. 13-055: Supply and delivery of one (1)1 Unit, Extracorporeal Shock Wave Lithotripsy with TRADE-IN DEAL for the Institute's EDAP-TMS Ablatherm Robotic HIFU Device			Closed	For cancellation and review of Terms of Reference
2450737	Nov 15, 2013	ITB No. 13-082: Supply, delivery, installation of NKTi Unified Network System Upgrade Infrastructure	Dec 13, 2013		Awarded	Pronet Systems Integrated Network Solutions, Inc. - NTP/Contract on process
2450742	Nov 15, 2013	ITB Nos. 13 – 084: Re-bidding for the Supply, delivery and installation of four (4) units Stainless Scrub Sink for Modular OR and Endoscopy Section	Feb 04, 2014		Awarded	NTP/ Contract ongoing/ for signature
2450756	Nov 15, 2013	ITB No. 13- 098: Re-bidding for the supply and delivery of various supplies and reagents for Malaria Testing with Fully Automated Serology Analyzer on a Reagent Tie-up Agreement for one year contr			Closed	pending technical evaluation
2450764	Nov 15, 2013	ITB No. 13 – 099: Re-bidding for the supply and delivery of various Office Supplies			Failed	No bidder
2450773	Nov 15, 2013	ITB No. 13 – 100: Re-bidding for the supply and delivery of 18,000 pcs. Vacuum Packed Pillows			Cancelled	Awarded to previous ITB.

NOTE : JUSTIFICATION LETTER ON PENDING STATUS OF VARIOUS DOH PROJECTS IS HERETO ATTACHED FOR CONSIDERATION.

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
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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, 2013. 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 (awaiting NOA, NTP and contracts) are Dept. of Health Projects awaiting documents from various regional hospitals to be signed by their respective heads. These are equipment procured by Special Bids and Awards Committee of NKTi as delegated by the DOH for the various regional hospitals nationwide. Due to voluminous records, technical evaluation and coordination among recipient DOH hospitals nationwide, timeframe for the posting is still pending until all documents are received from the DOH Central Office.

JAIME G. VELASQUEZ, M.D.  
Chairman, Regular BAC

ANTONIO P. REYES, MGM  
Chairman, Special BAC

JOSE DANTE P. DATOR, M.D.  
Executive Director