



February 1, 2021

I hereby certify that the **PHILIPPINE HEART CENTER** had undertaken the Early Procurement Activities (EPA). As per requirement, 50% of the volume of goods and services based on the department's/agency's budget submitted to the Congress consistent with the NEP.

However, due to circumstances beyond our control, the Center were able to comply with only 34.62% of the required percentage for the following reason/s:

- since these are all life saving devices, we wanted to ensure the quality of the products and it has to undergo scrutiny of the Product Standards Committee;
- there were prospective bidders who did not qualify and are not compliant to the Institution's requirements, specifically on PHARMACEUTICAL SUPPLIES due to the Department of Health's Drug Price Reference Index (DPRI), while on the MEDICAL SUPPLIES, there were number of supplies which lack Certificate of Product Registration (CPR) requirements.

We hope this merits your consideration.

This Certification is submitted in compliance with the common GASS target (g) of the Guidelines on the Grant of the Performanced-Based Bonus for Fiscal Year 2020 under Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016.

Very truly yours,

JOEL M. ABANILLA, MD.
 Executive Director and Head
 of Procuring Entity (HOPE)

02 FEB 2021

SUBSCRIBED AND SWORN to before me, this _____, by _____ who exhibited to me (his/her) Coommunity Tax Certificate No. _____ issued at _____, Philippines on _____.

QUEZON CITY

ATTY. JOSE FLORO P. CRISOLO
 NOTARY PUBLIC
 Adm. Matter No. NP-023 (2020-2021)
 PTR No. 0694703-D Issued Jan 4, 2021
 MCLE Compliance Compliance No. VI-00172
 IBP Lifetime No. LRN 03698 ; Q.C.
 Attorney Roll No. 49462

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ISLANDS of GOOD GOVERNANCE



CERTIFICATION
Undertaking of Early Procurement Activities (EPA)

I hereby certify that **PHILIPPINE HEART CENTER** has not successfully undertaken Early Procurement Activities for at least (50%) of the value of eligible Procurement Projects based on the agency's Indicative Annual Procurement Plan/s consistent with the National Expenditure Plan for Fiscal Year 2021 in the following amounts:

Description	Total Amount
a. Total Amount in Indicative APP	₱ 1,766,827,000.00
b. Less: Exclusions	0
c. Total Value of eligible EPA projects [c=(a-b)]	₱ 1,766,827,000.00
d. Amount of Successful EPA projects	₱ 611,755,871.08
e. Percentage of Successful EPA [e= d/c]*100]	34.62%

This Certification is being made in compliance with the General Administration and Support Services Target of the Guidelines on the Grant of the Performance-Based Bonus for the Fiscal Year 2020, of the Administrative Order No. 25 Inter-Agency Task Force on the Harmonization of National Government Monitoring Information, and Reporting Systems Memorandum Circular No. 2020-1, pursuant to the Implementation of EPA issued under Government Procurement Policy Board Circular No. 06-2019.

The undersigned attests to the accuracy of all information contained herein based on available records and information that can be verified with the **PHILIPPINE HEART CENTER** and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I hereunto affixed my signature this 1st day of February 2021 in Quezon City, Philippines.

JOEL M. ABANILLA, M.D.
 Executive Director/Head of the Procuring Entity

SUBSCRIBED AND SWORN to before me this 02 FEB 2021 in QUEZON CITY, Philippines, with affiant exhibiting his Residence Certificate No. 06503688 issued on January 26, 2021 in Quezon City.

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ATTY. JOSE FLORO P. CRISOLO
 NOTARY PUBLIC
 Adm. Matter No. NP-023 (2020-2021)
 PTR No. 0894703-D Issued Jan. 4, 2021
 MCLE Compliance Compliance No. VI-0017
 IBP Lifetime No. LRN 03688 / Q.C.
 Attorney Roll No. 49462

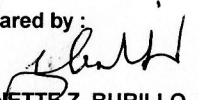


ISLANDS of GOOD
 GOVERNANCE

(Philippine Heart Center) Early Procurement Activity for CY 2021

Code (PAP)	Procurement Program/Project	PMO/ End-user	Mode of Procurement	Scheduled for Each Procurement Activity				Source of Fund	Estimate Budget (PHP)			Remarks (brief description of Program/Activity/Project)	
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	ACTUAL BID OFFER	CO		
1	Pharmaceutical Supplies	Pharmacy Division / HSS	Public Bidding	10/22/20	11/24/20	01/18/21		Corporate Fund	252,769,488.36	225,805,943.04		On-going Posting of Performance Security prior to the signing of the Contract	
2	Medical Supplies	PSD/HSS	Public Bidding	12/03/20	11/11/20	Issuance of NOA		Corporate Fund	255,702,109.59	220,989,303.79		Issuance of Notice of Award	
3	1 Lot Laundry Services	Linen Section/NSO	Public Bidding	10/15/20	11/11/20	01/11/21		Corporate Fund	17,232,367.03	16,713,109.89		For Contract preparation	
4	Housekeeping Services	GSD/HSS	Public Bidding	11/09/20	12/09/20	01/11/21		Corporate Fund	45,520,550.80	45,514,344.24		For Contract preparation	
5	Security Services	GSD/HSS	Public Bidding	11/09/20	12/09/20	01/11/21		Corporate Fund	36,167,785.10	33,023,841.00		For Contract preparation	
6	Pest Control Services	GSD/HSS	1 st Public Bidding / Failed	12/03/20	12/21/20	Failed Bid		Corporate Fund	1,354,735.96			Failed Bid	
7	Foodstuff	NDD/CAFE1475/ HSS	Public Bidding	10/15/20	11/11/20	12/14/20		Corporate Fund	1,741,570.20	1,603,590.36		For Contract preparation	
8	1,140 Sacks of Rice	NDD/CAFE1475/ HSS	Public Bidding	10/15/20	11/11/20	12/11/20		Corporate Fund	2,622,000.00	2,243,520.00		For Contract preparation	
9	Nutritional Formulas	NSS/Pharmacy/ HSS	Public Bidding	10/15/20	11/11/20	12/14/20		Corporate Fund	27,038,918.80	25,790,718.48		For Contract preparation	
									Total ABC : P611,755,871.08		Total Bid Offer : P571,684,370.80		

Prepared by :


JEANETTE Z. BURILLO, RL
 Chairman, BAC Secretariat



The justification/s being issued in response to the non-compliance of posting of the following items on the PhilGEPS website:

Reference No.	Notice Title	Line Item ID	Notice Status	Award Status	Remarks / Explanation
6801079	ITB.003.20 – 84 pcs. Multi-Purpose Suction Device		Awarded		The Project was posted using the PhilGEPS Temporary Tool and mandatory posted at PHC Website (www.phc.gov.ph)
6808449	ITB.012.20- Radiopharmaceutical Supplies		Updated		
6879278	ITB.017.20 – 1 unit Steam Sterilizer		Updated		
7196459	ITB.026.20 – 1 unit Brand New Ambulance (Type II)		Awarded		The Project was posted using the PhilGEPS Temporary Tool and mandatory posted at PHC Website (www.phc.gov.ph)
Bid ID 27528	ITB.027.20 – 1 Lot Cardiac Monitoring Telemetry System		Awarded		For contract preparation
Bid ID 27578	ITB.028.20 – 4 units Stretcher		Awarded		For contract preparation
Bid ID 27613	ITB.029.20 – 25 units Patient Monitor		Awarded		For contract preparation
Bid ID 36391	ITB.030.20 – 1 Lot Supply, Delivery and Installation of Fiber Optic Network		Cancelled		The Project was posted using the PhilGEPS Temporary Tool and mandatory posted at PHC Website (www.phc.gov.ph)
Bid ID 36433	ITB.031.20 – 154 units Multi-Purpose Suction Device with Gauge		Awarded		For contract preparation
Bid ID 36464	ITB.032.20 – Construction for the Vertical Expansion of the New Emergency Room from 2 nd Flr to 5 th Flr		Awarded		For contract preparation
7268041	ITB.034.20 – 3 units Defibrillator with External Pacer and Cart		Awarded		For contract preparation
7268317	ITB.036.20 – 1 unit Bi-Plane High End Cardiac Catheterization Laboratory Equipment (Angiogram Machine)				Post-Qualification process for the 2 nd Lowest Calculated Bidder is On-going
7274830	ITB.037.20- A). Medicines Acting on the Nervous System				On-going Posting of Performance Security prior to the signing of the contract
7274884	ITB.037.20- B). Medicines Acting on the Musculoskeletal System				On-going Posting of Performance Security prior to the signing of the contract



Reference No.	Notice Title	Line Item ID	Notice Status	Award Status	Remarks / Explanation
7274952	ITB.037.20- C). Anti-Infectives				On-going Posting of Performance Security prior to the signing of the contract
7274984	ITB.037.20- D). Immunologicals				On-going Posting of Performance Security prior to the signing of the contract
7275200	ITB.037.20- E). Cardiovascular Medicines				On-going Posting of Performance Security prior to the signing of the contract
7275251	ITB.037.20- F). Diuretics				On-going Posting of Performance Security prior to the signing of the contract
7275289	ITB.037.20- G). Respiratory Medicines				On-going Posting of Performance Security prior to the signing of the contract
7275331	ITB.037.20- H). Antiallergies				On-going Posting of Performance Security prior to the signing of the contract
7275356	ITB.037.20- I). Medicines Affecting the Blood				On-going Posting of Performance Security prior to the signing of the contract
7275379	ITB.037.20- J). Blood Products and Blood Substitute				On-going Posting of Performance Security prior to the signing of the contract
7275394	ITB.037.20- K). Gastrointestinal Medicines				On-going Posting of Performance Security prior to the signing of the contract
7275409	ITB.037.20- L). Hormone and Hormone Antagonists				On-going Posting of Performance Security prior to the signing of the contract
7275424	ITB.037.20- M). Medicines Correcting Water Electrolyte/Parenteral Nutrition				On-going Posting of Performance Security prior to the signing of the contract
7275790	ITB.037.20- N). Diagnostic Agents				On-going Posting of Performance Security prior to the signing of the contract
7275838	ITB.037.20- O). Dermatological and Ophthalmic Preparations				On-going Posting of Performance Security prior to the signing of the contract
7275958	ITB.037.20- P). Throat Preparations				On-going Posting of Performance Security prior to the signing of the contract
7275996	ITB.037.20- Q). Vitamins and Minerals/Food Supplements				On-going Posting of Performance Security prior to the signing of the contract
7276038	ITB.037.20-R). Chemotherapeutic Medicines				On-going Posting of Performance Security prior to the signing of the contract
7272234	ITB.039.20 - 1 Lot Laundry Services			Awarded	For contract preparation

Reference No.	Notice Title	Line Item ID	Notice Status	Award Status	Remarks / Explanation
7272530	ITB.041.20 – Foodstuff		Awarded		For contract preparation
7272629	ITB.042.20 – 1,140 sacks of Rice		Awarded		For contract preparation
7272700	ITB.043.20 – Nutritional Formulas		Awarded		For contract preparation
125696	ITB.044.20 – Security Services		Awarded		For contract preparation
125700	ITB.045.20 – Housekeeping Services		Awarded		For contract preparation
7309366	ITB.046.20 – Pest Control Services		Failed		The participating Bidder did not meet the Eligibility and Technical Specifications of the Project
7315053	ITB.048.20 – Clinical Decision Support Tool				On-going Posting of Performance Security prior to the signing of the contract
7315068	ITB.049.20 – 25,080 pcs. Disposable Gown (Re-Bid)				On-going Posting of Performance Security prior to the signing of the contract
7315092	ITB.050.20 – Supply and Delivery of Reagent and Consumption with Testing Commissioning and Free of Identical, Brand New and Latest Model Hematology Analyzer Two (2) units for the main Laboratory (1)				Post-Qualification process by the Single Calculated Bidder is On-going
7315180	ITB.051.20 – Medical Supplies (1. Pulmonary Supplies)				For issuance of Notice of Award
7318413	ITB.051.20 – Medical Supplies (2. Cardiology Supplies)				For issuance of Notice of Award
7318690	ITB.051.20 – Medical Supplies (3. Gastro Intestinal Supplies)				For issuance of Notice of Award
7318788	ITB.051.20 – Medical Supplies (4. Urology Supplies)				For issuance of Notice of Award
7318878	ITB.051.20 – Medical Supplies (5. Perfusion Supplies)				For issuance of Notice of Award
7318956	ITB.051.20 – Medical Supplies (6. Vascular Supplies)				For issuance of Notice of Award
7319035	ITB.051.20 – Medical Supplies (7. OR Supplies)				For issuance of Notice of Award
7319099	ITB.051.20 – Medical Supplies (8. CV Laboratories Supplies)				For issuance of Notice of Award
7319146	ITB.051.20 – Medical Supplies (9. CSS Supplies)				For issuance of Notice of Award
7319217	ITB.051.20 – Medical Supplies (10. Blood Bank Supplies)				For issuance of Notice of Award

