



**CERTIFICATION OF COMPLIANCE**  
**PHIGEPs Posting**

This is to certify that the **SAINT ANTHONY MOTHER AND CHILD**, for the period beginning January 2, 2016 to December 31, 2016, has posted the Invitations to Bid (ITB), Request for Expression of Interest (REI), Request for Quotation (RFQ), Notice of Awards/ Bid Results, the Actual Approval/Awarded Contracts and Notice to Proceed / Purchase Orders (P.O.s) for all the projects listed below at the Philippine Government Electronic Procurement System (PhilGEPS), as well:

Reference Number	Date of Posting Invitations to Bid (ITB)/RFQ	BID NOT CANCELLED	CLOSING DATE	Date of the Notice of Award	Date of Posting of P.O.s/ Approval/ Contracted/ Notice to Proceed	MD	CREATED by	Remarks
1	4/20/2016	11/8/2016	INDUSTRIAL WASHING MACHINE			NEGO RFO (Inv 53.0)	dmendoza	ON GOING
2	4/27/2016	11/22/2016	SUPPLY AND DELIVERY OF VARIOUS MEDICAL EQUIPMENTS	11/22/2016	11/22/2016	OPEN	dmendoza	
3	4/16/2016	11/11/2016	SUPPLY AND DELIVERY OF DRUGS AND MEDICINES FOR CY 2017	11/22/2016	11/22/2016	CLOSED	dmendoza	
4	4/16/2016	11/11/2016	SUPPLY AND DELIVERY OF LABORATORY SUPPLIES AND REAGENTS FOR CY 2017	11/22/2016	11/22/2016	CLOSED	dmendoza	
5	4/16/2016	11/11/2016	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES FOR CY 2017	11/24/2016	11/29/2016	OPEN	dmendoza	
6	4/16/2016	11/11/2016	SUPPLY AND DELIVERY OF SECURITY (IT) FOR CY 2017	11/24/2016	11/29/2016	CLOSED	dmendoza	
7	4/16/2016	11/11/2016	SUPPLY AND DELIVERY OF MAINTENANCE SERVICES (IT) FOR CY 2017	11/24/2016	11/29/2016	CLOSED	dmendoza	
8	7/20/2016	9/28/2016	PURCHASE OF (ONE) UNIT BRAND NEW GENERAL PURPOSE UTILITY VEHICLE			NEGO 2FA BIDDING	dmendoza	

Note: "partially Awarded" is not an official PHIGEPS status. However, the system has been to consider "closed" notices with awarded line item(s) as awarded.

This is to further certify that the list includes all projects prepared by the **SAINT ANTHONY MOTHER AND CHILD HOSPITAL** as of **December 31, 2016**.

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 PHIGEPS.

IN WITNESS WHEREOF, we have hereunto affixed our signatures on the 31st day of December 2016 at CEBU CITY, PHILIPPINES.

**ORLANDO N. OSORIO, MD**  
BAC, CHM, CHS

*Robert M. Dendora, MD, MHA*  
**ROBERT M. DENDORA, MD, MHA**  
Chief of Hospital II