



CERTIFICATION OF COMPLIANCE

PhilGEPS Posting

This is to certify that the **JOHN HAY MANAGEMENT CORPORATION (JHMC)**, for the period beginning **JANUARY 1, 2012** up to **DECEMBER 31, 2012**, has posted the Invitation to Bid/Request for Expression of Interest (REI), Notice to Proceed and the approved/awarded contract for all the projects listed below at the Philippine Government Electronic Procurement System (PhilGEPS), to wit:

Ref. No.	Date of Posting of Invitation to Bid / REI	Project(s)	Date of Posting of the Notice of Award	Date of Posting of the Approved Contract	Date of Posting of the Notice to Proceed	PhilGEPS Status	Awardee	Contract/ NTP/ PO/ JO Number
1770328	3.23.12	Procurement of Janitorial Services for the period covered May 16, 2012 to May 15, 2013	04.27.12	07.05.12	07.05.12	Awarded	Mckleene Premium Products, Inc.	CN 2012-05-001
1770352	3.23.12	Procurement of Gardening/Nursery/Landscaping Maintenance and Enhancement Services for the period covered May 16, 2012 to May 15, 2013	04.27.12	07.05.12	07.05.12	Awarded	Mckleene Premium Products, Inc.	CN 2012-05-002
1796085	10.30.12	Procurement for the Maintenance and Upgrading Works for the Bellhouse Historical Core	06.14.12	06.29.12	06.29.12	Awarded	Remnants Builders	CN 2012-07-001
1758494	10.30.12	Procurement for the Maintenance and Upgrading Works for the Amphitheater Historical Core	06.14.12	06.29.12	06.29.12	Awarded	Remnants Builder	CN 2012-07-002

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1765370	3.21.12	Procurement of Consultancy Services for the Proposed Relocation with Structure Survey for thirteen (13) Barangays within John Hay Reservation Area	07.30.12	10.01.12	10.01.12	Awarded	Eric C. Baldo Land Surveying	CN 2012-09-001
1872246	4.7.12	Procurement of Security Services for AOR 1 (John Hay Special Economic Zone) for the period covered November 1, 2012 to October 30, 2013	10.10.12	10.25.12	10.25.12	Awarded	Glocke Security Systems, Inc.	CN 2012-10-001
1872271	4.7.12	Procurement of Security Services for AOR 2 (John Hay Reservation) for the period covered November 1, 2012 to October 30, 2013	10.10.12	10.25.12	10.25.12	Awarded	Maximum Security Services Corporation	CN 2012-10-001
1986657	11.15.12	Procurement of various ICT Equipment	12.04.12	12.18.12	12.18.12	Awarded	Offset Computers and Print Shop	NTP 2012-12-007
2003659	10.31.12	Procurement of Construction Services for the Bellhouse Maintenance and Upgrading Works	11.20.12	12.18.12	12.18.12	Awarded	Remnants Builders	CN 2013-01-001



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1729473	2.14.12	Procurement of Security Services for the John Hay Special Economic Zone				Cancelled		
1729455	2.14.12	Procurement of Security Services for the John Hay Reservation Area				Cancelled		
1757837	3.13.12	Procurement of Service Vehicle				Failed		
1790561	4.17.13	Invitation to re-bid for the Procurement of a Service Vehicle				Failed		
1758200	3.13.12	Bellhouse Maintenance and Upgrading Works				Failed		
1729442	2.14.12	Procurement of Janitorial Services				Failed		



JOHN HAY MANAGEMENT CORPORATION
a member of The BCDA Group

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1729383	2.14.12	Procurement of Rice for the period from January to June 2012				Failed		
1747939	3.02.12	Procurement of Rice for the period from January to June 2012				Failed		
1765369	3.23.12	Procurement of Rice for the period from January to June 2012				Awarded	David Star Grains Rice Dealer	NTP 2012-03-001
1846802	6.08.12	Procurement of Rice for the period from July to December 2012				Awarded	David Star Grains Rice Dealer	NTP 2012-06-001

(Signed)

ENGR. BOBBY V. AKIA

Chairman, Bids and Awards Committee

(Signed)

JAMIE ELOISE M. AGBAYANI, M.D.

President and Chief Executive Officer