



JOHN HAY MANAGEMENT CORPORATION  
a member of The BCDA Group

### CERTIFICATION OF COMPLIANCE PhilGEPS Posting

This is to certify that the **JOHN HAY MANAGEMENT CORPORATION**, for the period beginning January 1, 2015 up to November 30, 2015, has posted the Invitations to Bid (ITB), Requests for Expression of Interest (REI), Requests for Quotation (RFQ), Notices of Award/Bid Results, the Actual Approved/Awarded Contracts and Notices to Proceed/Purchase Orders (P.O.s) for all the projects listed below at the Philippine Government Electronic Procurement System (PhilGEPS), to wit:

#	Reference No	Date of Posting of Invitation to Bid/REI	Bid Notice Title	Closing Date	Date of Posting of Notice of Award	Date of Posting of P.O. / Approved Contract and Notice to Proceed	Bid Notice Status	Created By	Remarks*
1	3168920	6-May-15	Consultancy for the Special Economic Zone Administration Department Information System Design and Development	13-Mar-15	-	-	Failed	Darwin Perez	Failed
2	3263119	30-Jun-15	Invitation to Bid for Various JHMC Infrastructure Projects in Camp John Hay	7-Jul-15	-	-	Failed	Darwin Perez	Failed
3	3263076	30-Jun-15	Repair and Upgrading of the Liberty Park and Cemetery of Negativism	28-Jul-15	12/15/2015	12/15/2015	Awarded	Darwin Perez	Award Notice No: 1058644
4	3261570	30-Jun-15	Hot Mix Asphalt Overlay at the Cemetery of Negativism Road	28-Jul-15	-	-	Failed	Darwin Perez	Failed

5	3338240	8-Aug-15	Procurement of Various Infrastructure Projects at the John Hay Special Economic Zone						
			Grouted Riprap and Plant Box at Hillside Barangay	17-Aug-15	12/15/2015	12/15/2015	Awarded	Darwin Perez	Award Notice No: 1058708
			Rehabilitation of Existing Three (3) Units Signages to Green Wall Signages	17-Aug-15	-	-	Failed	Darwin Perez	Failed
			Construction of Rainwater Harvesting System (2 Units)	17-Aug-15	12/15/2015	12/15/2015	Awarded	Darwin Perez	Award Notice No: 1058709
6	3338190	8-Aug-15	Procurement of Hot Mix Asphalt Overlay at the Cemetery of Negativism	1-Sep-15	-	-	Failed	Darwin Perez	Failed
7	3393481	8-Sep-15	Procurement of Janitorial and Gardening Services						
			Procurement of Janitorial Services	15-Sep-15	12/1/2015	12/15/2015	Awarded	Darwin Perez	Award Notice No: 1046931
			Procurement of Gardening Services	15-Sep-15	12/1/2015	12/15/2015	Awarded	Darwin Perez	Award Notice No: 1046932
8	3406455	15-Sep-15	Procurement of Infrastructure Services for the Hot Mix Asphalt Overlay at the Cemetery of Negativism Road	23-Sep-15	-	-	Failed	Darwin Perez	Failed
9	3448834	7-Oct-15	Procurement of Infrastructure Services for the Hot Mix Asphalt Overlay at the Cemetery of Negativism Road	22-Oct-15	-	-	Failed	Darwin Perez	Failed


\* Data as of November 30, 2015


\* Indicate current status of the ITB/REI/RFQ, ie. "Failed", "Cancelled", "Ongoing Evaluation", "Ongoing Post Qualification", "for Signature of the HOPE/BAC", etc.

This is to further certify that the list includes all projects procured by the **JOHN HAY MANAGEMENT CORPORATION** as of November 30, 2015.

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 PhilGEPS.

**IN WITNESS WHEREOF**, we have hereunto affixed our signature on the 1st day of December 2015 at Baguio City, Philippines

  
**ATTY. MICHELLE T. REGALA-NIEBRES**  
Chairman, BAC

  
**JAMIE ELOISE M. AGBAYANI, MD**  
Head of the Procuring Entity