



JOHN HAY MANAGEMENT CORPORATION  
a member of The BCDA Group

112014015164-00213

**CERTIFICATION OF COMPLIANCE**  
**PhilGEPS Posting**

This is to certify that the **JOHN HAY MANAGEMENT CORPORATION**, for the period beginning January 1, 2014 up to November 15, 2014, 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	2573300	Mar 09, 2014	Procurement of Rice for CY 2014	Mar 24, 2014			Failed	Darwin Perez	N/A
2	2590191	Mar 21, 2014	Procurement of Janitorial Services	Apr 01, 2014	11/27/2014	11/27/2014	Awarded	Darwin Perez	NTP Posted in PhilGEPS (807085)
3	2591413	Mar 22, 2014	Procurement of Infra Services for the Hot Mix Asphalt Overlay	Apr 21, 2014			Failed	Darwin Perez	N/A
4	2602714	Apr 04, 2014	Procurement of Rice	Apr 11, 2014			Failed	Darwin Perez	N/A

5	2648196	May 10, 2014	RFQ Procurement of Rice for CY 2014	May 19, 2014			Failed	Darwin Perez	Amended as per Board Resolution 2014-0505-068
6	2670807	May 28, 2014	Procurement of Infrastructure Hot Mix Asphalt	Jun 16, 2014	11/27/2014	11/27/2014	Awarded	Darwin Perez	NTP Posted in PhilGEPS (807183)
7	2676900	Jun 01, 2014	Procurement of Brand New Motor Vehicles	Jun 09, 2014			Failed	Darwin Perez	N/A
8	2724612	Jul 06, 2014	Procurement of Vehicle (Pick up Type Vehicle and Van Type Vehicle) 2nd	Jul 14, 2014			Failed	Darwin Perez	No Bid Received
9	2724659	Jul 06, 2014	Procurement of Infrastructure Services for various projects	Jul 14, 2014			Failed	Darwin Perez	N/A
10	2782690	Aug 16, 2014	Procurement of Infrastructure Services for various projects 2nd	Sep 02, 2014	11/27/2014		Awarded	Darwin Perez	Award Notice posted in PhilGEPS (807214, 807215)
11	2819356	Sep 11, 2014	RFQ - Procurement of Brand New Motor Vehicles	Sep 18, 2014	11/27/2014	11/27/2014	Awarded	Darwin Perez	NTP Posted in PhilGEPS (807063, 807064)
12	2898677	Oct 30, 2014	Procurement of Infrastructure Services for Various Infrastructure Projects	Nov 18, 2014			On-going	Darwin Perez	For Award

\* Data as of November 16, 2014


\* 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 20, 2014.

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 2014 at Baguio City, Philippines

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

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