



PHILIPPINE NATIONAL OIL COMPANY

PNOC Building VI, Energy Center, Rizal Drive, BGC, Taguig City, Philippines Tel. No. (632) 789-7662

November 27, 2015

ROSA M. CLEMENTE

Executive Director

PHILGEPS

Raffles Corporate Center

F. Ortigas Jr. Rd, Ortigas Center

Pasig City, Metro Manila, Philippines

Dear Ms. Clemente:

Attached herewith is the Certificate of Compliance (COC) on PhilGEPS Postings of the Philippine National Oil Company (PNOC).

We hope that you will find the attached in order.

Thank you.

Very truly yours,

GLEND A. MARTINEZ

Chairman,

Bids and Awards Committee

CERTIFICATION OF COMPLIANCE
PhilGEPS Posting

This is to certify that the **PHILIPPINE NATIONAL OIL COMPANY - MAIN OFFICE**, for the period beginning November 16, 2014 up to November 15, 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	3035114	Feb 10, 2015	Security Services (Metro Manila)	Mar 03, 2015	Jun 15, 2015	Jun 15, 2015	Awarded	rvergara	N/A
2	3035164	Feb 10, 2015	Security Services (Provincial Properties)	Mar 03, 2015			Failed	rvergara	N/A
3	3037037	Feb 11, 2015	2015 OFFICE SERVICES	Mar 03, 2015	May 06, 2015	May 06, 2015	Awarded	lhernandez9	N/A
4	3071090	Mar 05, 2015	Consultancy Services for the Conduct of Strategic Review of PNOC's Operations and Organization: PNOC Restructuring / Reorganization	Apr 14, 2015			Failed	rvergara	N/A
5	3104290	Mar 24, 2015	Third Party Appraisal of Various PNOC Properties	May 14, 2015	Aug 24, 2015	Aug 24, 2015	Awarded	rvergara	N/A
6	3112152	Mar 28, 2015	Security Services (Provincial Properties)	Apr 21, 2015	Sep 07, 2015	Sep 07, 2015	Awarded	rvergara	N/A
7	3112175	Mar 28, 2015	Supply of Labor and Materials for the Replacement of Two (2) Units Passenger Elevator at PNOC Bldg. 6	Apr 28, 2015	Sep 09, 2015	Sep 09, 2015	Awarded	rvergara	N/A
8	3135079	Apr 15, 2015	Renovation of Computer Building and Supply and Installation of Racks	May 14, 2015	Aug 24, 2015	Aug 24, 2015	Awarded	rvergara	N/A
9	3138883	Apr 17, 2015	Microsoft Office 2013	May 05, 2015	Jun 15, 2015	Jun 15, 2015	Awarded	rvergara	N/A
10	3141954	Apr 18, 2015	Folding Training Tables and Conference Chairs	May 07, 2015	Oct 01, 2015	Oct 01, 2015	Awarded	rvergara	N/A
11	3161080	Apr 30, 2015	Rehabilitation of Mechanical and Electrical Rooms of PNOC Bldg. 5	May 14, 2015			Failed	rvergara	N/A
12	3161113	Apr 30, 2015	Asphalt Overlay with Permanent Marking of Energy Center Main Road	May 26, 2015	Aug 25, 2015	Aug 25, 2015	Awarded	rvergara	N/A
13	3163522	May 01, 2015	Construction Management Services for the Structural Retrofit Project of the PNOC Building	Jun 18, 2015	Nov 12, 2015	Nov 12, 2015	Awarded	lhernandez9	N/A
14	3182222	May 13, 2015	Installation of Automatic Fire Suppression at the Basement of Computer Building	May 21, 2015	Sep 02, 2015	Sep 02, 2015	Awarded	lhernandez9	N/A
15	3183248	May 14, 2015	Consultancy Services for the Conduct of Strategic Review of PNOC's Operations and Organization: PNOC Restructuring / Reorganization	Jun 23, 2015			Failed	rvergara	N/A

16	3186095	May 15, 2015	Corporate Tokens	May 28, 2015	Aug 29, 2015	Aug 29, 2015	Awarded	agonzales 22	N/A
17	3192458	May 20, 2015	Rehabilitation of Mechanical and Electrical Rooms of PNOC Bldg. 5	Jun 02, 2015	Aug 25, 2015	Aug 25, 2015	Awarded	rvergara	N/A
18	3239372	Jun 17, 2015	Rehabilitation of Overhead Tank and Repainting of Logo	Jul 09, 2015	Nov 09, 2015	Nov 09, 2015	Awarded	rvergara	N/A
19	3319939	Jul 30, 2015	Rehabilitation of AHU Raceway and Relocation of Breakers and Panel Boards	Aug 25, 2015	Nov 09, 2015	Nov 09, 2015	Awarded	rvergara	N/A
20	3338817	Aug 08, 2015	Replacement of 34.5 KV High Tension Cable, Insulations and Crossarm	Sep 01, 2015	Nov 10, 2015	Nov 10, 2015	Awarded	rvergara	N/A
21	3386934	Sep 04, 2015	Printing of 2016 PNOC Wall & Desk Calendars	Sep 22, 2015	Nov 13, 2015	Nov 13, 2015	Awarded	lhernandez 9	N/A
22	3421039	Sep 23, 2015	Isolation of Canteen Waste Water Pipe and Replacement of Sanitary Pipe at Basement of PNOC of Bldg. 6	Oct 06, 2015			Closed	rvergara	Awarded to M.G. Salazar Construction Corporation - for NOA and Contract Drafting
23	3426543	Sep 25, 2015	2016 Security Services (Metro Manila)	Oct 20, 2015			Closed	rvergara	Ongoing Evaluation
24	3426565	Sep 25, 2015	2016 Security Services (Provincial Properties)	Oct 20, 2015			Failed	rvergara	N/A
25	3428421	Sep 25, 2015	2015 Christmas Baskets	Oct 20, 2015	Nov 13, 2015	Nov 13, 2015	Awarded	agonzales 22	N/A
26	3432050	Sep 29, 2015	2016 Janitorial Services	Oct 27, 2015			Closed	lhernandez 9	Ongoing Evaluation
27	3435010	Sep 30, 2015	2016 OFFICE SERVICES	Oct 27, 2015			Closed	lhernandez 9	For Approval of HOPE on 12/16/15
28	3435119	Sep 30, 2015	2016 Maintenance Services	Oct 27, 2015			Closed	lhernandez 9	Awarded to DBP Service Corporation - contract is for drafting
29	3442697	Oct 03, 2015	2016 Messengerial Services	Oct 27, 2015			Closed	lhernandez 9	Awarded to PRC Courier & Maintenance Services - contract is for drafting

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30	3487360	Oct 24, 2015	Vehicle Rental for ASCOPE National Committee Meeting	Nov 03, 2015			Failed	rvergara	N/A
31	3498192	Oct 29, 2015	2016 Security Services (Provincial Properties)	Nov 26, 2015			Active	rvergara	Bid Opening is on 11/26/15
32	3508969	Nov 04, 2015	Vehicle Rental for ASCOPE National Committee Meeting	Nov 12, 2015			Failed	rvergara	N/A
33	3530550	Nov 12, 2015	Supply & Installation of Five (5) sets of Floor Mounted Air Conditioning units at PNOC Computer Building	Nov 26, 2015			Active	rvergara	Bid Opening is on 11/26/15
34	3536356	Nov 14, 2015	Vehicle Rental for ASCOPE National Committee Meeting	Nov 23, 2015			Active	rvergara	Awarded to MSV Transportation Services, Inc. - contract is for drafting


* Data as of *****

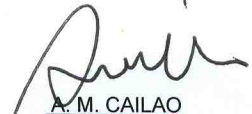
* Indicate current status of the ITB/REI/RFQ, ie. "Failed", "Cancelled", "Ongoing Evaluation", "Ongoing Post Qualification", "for Signature of the HOPE/BAC", etc.

This is to further certify that the list includes all projects procured by the **PHILIPPINE NATIONAL OIL COMPANY - MAIN OFFICE** as of November 25, 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 25th day of November 201(5) at BGC, Taguig, Philippines


G. G. MARTINEZ
Chairman, BAC


A. M. CAILAO
Head of the Procuring Entity