

## PHILIPPINE NATIONAL OIL COMPANY

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

December 29, 2016

**Inter-Agency Task Force on the Harmonization of National Government  
Performance Monitoring, Information and Reporting Systems**  
4/F DAP Building,  
Pasig City, Metro Manila, Philippines

**Gentlemen:**

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,

**PAQUITO RAMON A. AZUELO JR.**  
Secretariat  
Bids and Awards Committee

# PHILIPPINE NATIONAL OIL COMPANY

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## CERTIFICATION OF COMPLIANCE PhilGEPS Posting

This is to certify that the **PHILIPPINE NATIONAL OIL COMPANY - MAIN OFFICE**, for the period beginning November 16, 2015 up to November 15, 2016, 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	3848815	05/09/16	Structural Upgrade of PNOC Bldg.	06/23/16	Cancelled	Cancelled	Cancelled	rvergara	Cancelled 12/21/16
2	3924585	07/02/16	Supply & Installation of Floor Mounted Dry Type Power Transformer	07/26/16	12/07/16	12/07/16	Awarded	lhernandez 9	Awarded to North Matrix Development Corp.
3	3952112	07/20/16	2016 Corporate Tokens	07/28/16	12/12/16	12/12/16	Awarded	agonzales 22	Awarded to NJR Gen. Merch., Inc. and Grand Success Intl. Ventures
4	3990322	08/09/16	Supply and Installation of CCTV System at PNOC Compound Perimeter	08/30/16			Closed	rvergara	Awarded to Riley Corporation. Contract for signature of the President
5	4014999	08/20/16	Various Office Furniture	09/13/16	Cancelled	Cancelled	Cancelled	rvergara	Cancelled 12/21/16
6	4041196	09/03/16	Printing of 2017 PNOC Wall & Desk Calendars	09/27/16	12/29/16	12/29/16	Awarded	lhernandez 9	Awarded to The House Printers Corporation
7	4067432	09/17/16	Replacement of Service Entrance Cable and Pedestal	10/04/16			Closed	rvergara	NOA for signature of the President
8	4067562	09/17/16	2016 Christmas Baskets	10/04/16	12/29/16	12/29/16	Awarded	agonzales 22	Awarded to Puregold Price Club, Inc.

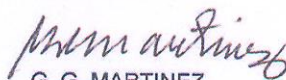
\* Data as of December 28, 2016

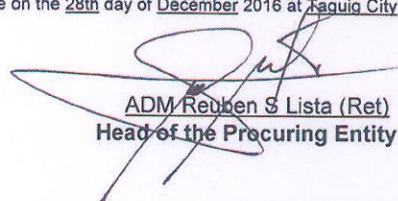
\* Indicate current status of the ITB/REI/RFQ, ie. "Failed", "Cancelled", "Ongoing Evaluation", "Ongoing Post Qualification", "for Signature of the HOPE/BAC", etc.

This is to further certify that the list includes all projects procured by the **PHILIPPINE NATIONAL OIL COMPANY - MAIN OFFICE** as of December 29, 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 PhilGEPS.

IN WITNESS WHEREOF, we have hereunto affixed our signature on the 28th day of December 2016 at Taguig City, Philippines

  
**G. G. MARTINEZ**  
Chairman, BAC

  
**ADM/Reuben S. Lista (Ret)**  
Head of the Procuring Entity



Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

**Award Notice Abstract (Ref No.: 1416086)**

**Status: Updated**

<p><b>Reference Number:</b> 4067432</p> <p><b>Control Number:</b> WGS 16 - 061</p> <p><b>Bid Notice Title:</b> Replacement of Service Entrance Cable and Pedestal</p> <p><b>Approved Budget:</b> Php3,245,000.00</p> <p><b>Procurement Mode:</b> Public Bidding</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Electrical Systems and Lighting Components</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> Corporate Budget for the Contract Approved by the Board</p> <p><b>Area of Delivery:</b> Metro Manila</p> <p><b>Delivery Period:</b> 0 Day/s</p> <p><b>Contact Person:</b> Eric Vergara</p> <p><b>Created By:</b> Eric Vergara</p>	<p><b>PHILIPPINE NATIONAL OIL COMPANY - MAIN OFFICE</b> PNOC Bldg. VI, Energy Ctr., Merritt Road, Fort Bonifacio, Taguig City Metro Manila, NCR, Philippines</p> <p><b>Replacement of Service Entrance Cable and Pedestal</b></p> <p><b>Awardee :</b> NORTH MATRIX DEVELOPMENT CORPORATION</p> <p><b>Address :</b> Maharlika Highway Carig Sur Tuguegarao City Cagayan, Region II, Philippines</p> <p><b>Contact Person :</b> DENN A AGATEP</p> <p><b>Designation :</b> Manager/Corporate Secretary</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Replacement of Service Entrance Cable and Pedestal, Replacement of Service Entrance Cable and Pedestal, 39000000, 1, Lot</td> <td>Php3,245,000.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> LCRB</p>	Line Item			#	Product/Service/Project Name	Budget	1	Replacement of Service Entrance Cable and Pedestal, Replacement of Service Entrance Cable and Pedestal, 39000000, 1, Lot	Php3,245,000.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php2,985,370.64</p> <p><b>Award Date:</b> 24-Nov-2016</p> <p><b>Publish Date:</b> 30-Jan-2017</p> <p><b>Date Last Updated:</b> 01-Feb-2017</p> <p><b>Contract Number:</b> 17 - 003</p> <p><b>Proceed Date:</b> 30-Jan-2017</p> <p><b>Contract Effectivity Date:</b> 08-Feb-2017</p> <p><b>Contract End Date:</b> 28-Apr-2017</p> <p><b>Created By:</b> Eric G Vergara</p> <p><b>Date Created:</b> 30-Jan-2017</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>
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