



Bids and Awards Committee JHMC <bac@jhmc.com.ph>

John Hay Management Corporation (JHMC) PMR for the 2nd Semester of 2020

PMR Monitoring <pmr@gppb.gov.ph>
To: Bids and Awards Committee JHMC <bac@jhmc.com.ph>

Tue, Mar 30, 2021 at 10:23 PM

Good day!

This is to acknowledge receipt of your email.

We will review your submission/query and determine an appropriate reply as soon as possible.

For urgent concerns, please call us at telephone number (02) 7-900-6741 to 44.

Thank you.

Sincerely yours,

PERFORMANCE MONITORING DIVISION

Government Procurement Policy Board- Technical Support Office

Department of Budget and Management

Unit 2504 Raffles Corporate Center, F. Ortigas Jr. Rd., Ortigas Center, Pasig City

Tel. (02) 7-900-6741 to 44 local 102

Email: pmr@gppb.gov.ph

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Moreover, the private views and opinions expressed in this email shall not be construed as the opinion or position of the

Republic of the Philippines
Office of the President

JHMC

JOHN HAY MANAGEMENT CORPORATION
a member of The BCD& Group

John Hay Special Economic Zone
P.O. Box 1088
Baguio City 2600
Philippines

(+6374) 444-5823
mgmt@jhmc.com.ph
www.jhmc.com.ph



Certificate Numbers:
SCP000466Q
SCUK004591E



CampJohnHayBaguioCity CampJohnHay_1903 CampJohnHay_1903

POSTING CERTIFICATION

This is to certify that the **JOHN HAY MANAGEMENT CORPORATION** has posted its Procurement Monitoring Report for the 2nd Semester for FY 2020 on its agency website and can be accessible through this link <https://www.jhmc.com.ph/transparency-seal/>.

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 30th day of March 2021.


FLORENCE JOY R. MALLARE - ABAD

Head, Bids and Awards Committee Secretariat

CAMP JOHN HAY

SECRETARY'S CERTIFICATE

REPUBLIC OF THE PHILIPPINES) Sc.
Baguio City)

I, **TEDDY ESTEBAN F. RIGOROSO**, of legal age, married, with office address in Rigoroso Galindez Rabino Laron & Maristela Law Offices, 901 Fil Garcia Tower, 140 Kalayaan Avenue, Diliman, Quezon City, Metro Manila, Philippines, being the Corporate Secretary of the John Hay Management Corporation (JHMC), after having been duly sworn in accordance with law, hereby CERTIFY, that during the 254th Special Meeting of the JHMC Board of Directors held on March 22, 2021 in the Conference Room, JHMC Office, Camp John Hay, Baguio City, where a quorum was present, upon motion made and duly seconded, the Board passed and approved the following resolution:

John Hay Management Corporation
Board Resolution No. 2021-0322-064

Resolve, as it is hereby **resolved**, that the **John Hay Management Corporation ("JHMC") Board of Directors** hereby **approves** the Procurement Monitoring Report for the Second Semester of FY 2020; and

Resolved, finally, that this Resolution shall take effect immediately on March 22, 2021 and shall supersede all prior JHMC resolutions, instructions, memoranda, circulars, or instruments inconsistent herewith.

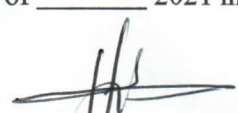
This certification is subject to the final approval of the Minutes of the March 22, 2021 JHMC Board meeting.

IN WITNESS WHEREOF, I have set my hand this MAR 30 2021 day of 2021 in Baguio City


ATTY. TEDDY ESTEBAN F. RIGOROSO
Corporate Secretary

SUBSCRIBED AND SWORN TO before me this MAR 30 2021 day of 2021 in Baguio City,
affiant exhibiting to me his IBP Identification Card No. 42240.

Doc No.: 220
Page No.: 45
Book No.: 11
Series of 2021


BEVIENE G. MALATEO
Notary Public
Until 6/30/21
Roll No. 02547, 29 May 2017, Mla.
IBP/Lifetime No. 017483, 21 May 2017; Mla
PTR No. 4063701, 23 Dec. 2020; B.C.
MCLE Compliance: VI-0015675
Baguio Masonic Center
180 Yulanda Street, Baguio City
Email: beviene.malateo@gmail.com

GDS 116	Catering and services for event coverage under Barangay Segregation: Porcion of Country Club, Greenfield Village and Upper Division	EAMD-LAMD	No	NP-53.9 - Small Value Procurement																Corporate Budget	120,000.00	120,000.00																														
CORPORATE SOCIAL RESPONSIBILITY																																																				
GDS 101	Supplies and materials, environmental awareness / campaigns for zero waste management in the JHEA	CRO	No	Shopping																Corporate Budget	45,000.00	45,000.00																														
GDS 102	Tokens / giveaways for the environmental awareness campaigns	CRO	No	NP-53.9 - Small Value Procurement																Corporate Budget	5,000.00	5,000.00																														
GDS 106	Educational Equipment for Kanungon project for the public schools inside the JHEA	CRO	No	Shopping																Corporate Budget	45,000.00	45,000.00																														
QUALITY MANAGEMENT SYSTEM																																																				
GDS 88	Catering and services for event coverage: Internal Quality Audit Training	CPU-QMS	No	NP-53.9 - Small Value Procurement																Corporate Budget	80,000.00	80,000.00																														
BOARD EXPENSES																																																				
GDS 119	Lease of venue to include accommodations, meals, function room and services for event coverage: Board and Management Strategic Planning	OCS	No	NP-53.10 Lease of Real Property and Venue																Corporate Budget	140,000.00	140,000.00																														
																					TOTAL	4,683,500.00	4,583,500.00	100,000.00																												

Prepared by:

EVANGELINE T. DOMINGO
 RAC, Secretariat - Member CY 2021


FLORENCE JAY MALLARE-ABAD
 RAC, Secretariat - Head CY 2021

Recommended for Approval:

JANE THERESA G. TABALINGCOS
 RAC, Chairperson
 OPOD-IMC-202103-338

APPROVED:
THE JHMC BOARD OF DIRECTORS
 Head of the Procuring Entity
 Board Resolution No. 2021-4322-064