

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></bac@jhmc.com.ph></pmr@gppb.gov.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 possil	ple.
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

Government Procurement Policy Board or its Technical Support Office.



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

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SCP000466Q SCUK004591E







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





SECRETARY'S CERTIFICATE

REPUBI	LIC OF	THE	PHILIPPIN	ES)	Sc
Baguito	aty)	

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.

Baguio City IN WITNESS WHEREOF, I have set my hand this 2021 in

> ATTY. TEDDY ESTEBAN F. RIGOROSO Corporate Secretary

SUBSCRIBED AND SWORN TO before me this __ day of

affiant exhibiting to me his IBP Identification Card No. 42240.

Doc No.: 220 Page No.: 45 Book No.: W

Series of 2021

2021 in Baguio City

BEVIENNE G. MALATEO Roll No

017: Mla 21 May 2017: Mla IBP (Lifet me No 0) PTR No. 4165701, 23 Dec. 2020; B.C. MCLE Compliance: VI-0015875 Ba, and Masonic Center

183 var stoc Street, Baguio City Email be .renne.malateo@gmail.com

JOHN HAY MANAGEMENT CORPORATION: PROCUREMENT MONITORING REPORT CY 2020

Code	Procurement Program/Project	PMO/	Is this an Early	Mode of Procurement			//\			Actual	_	ivity	71 202					Source of Funds		ABC (PhP)		C	Contract Cost (PhP)	List of Invite	4				Date of Recei	pt of Invitation				Remarks
(UACS/PAP)		End-User	Procurement Activity?		Pre-Proc Conf	Ads/Post of IAEB	Pre-bid Conf	Eligibility Chec	k Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	СО	Total	MOOE CO	Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Completion/ Acceptance	(Explaining changes from the APP)
COMPLETED PRO	CUREMENT ACTIVITIES											Award	1																				(If applicable)	
NFRA 03	Renovation of Gates 1, 2 & 4 - to include installation of inspection	SSD	No	Competitive Bidding	11-Nov-20	12-Nov-20	18-Nov-20	N/A	02-Dec-20	03 December 2020 to 04	07 December 2020 to 08	23-Dec-20	29-Dec-20	29-Jan-21	29-Jan-21	On-going	On-going	Corporate Budget	2,100,000.00	2,100,000.00		1,848,666.65	1,848,666.65	IA, COA, PIC PICPA, BCD	., 11-Nov-20 A	18-Nov-20	N/A	02-Dec-20	03 December 2020 to 04	07 December 2020 to 08	29-Dec-20	29-Jan-21	On-going	N/A
INFRA 04	Fencing of Historical Core (Historical Core and Manor	BDD	No	Competitive Bidding	28-Oct-20	29 October 2020 to 25 November	11-Nov-20	N/A	25-Nov-20	26 November 2020 to 27	30 November 2020 to 01	23-Dec-20	29-Dec-20	29-Jan-21	29-Jan-21	On-going	On-going	Corporate Budget	700,000.00	700,000.00		695,626.15	695,626.15	IA, COA, PIC PICPA, BCD	28-Oct-20 A	11-Nov-20	N/A	25-Nov-20	26 November 2020 to 27	30 November 2020 to 01	29-Dec-20	29-Jan-21	On-going	N/A
INFRA 05	Boundary) Rehabilitation of Bell House Phase 3	e EAMD-PMD	No	Competitive Bidding	23-Sep-20	2020 24 September 2020 to 14	30-Sep-20	N/A	14-Oct-20	15 October 2020 to 16 October	19 October 2020 to 23 October	02-Dec-20	11-Dec-20	16-Jan-21	29-Jan-21	On-going	On-going	Corporate Budget	6,000,000.00		6,000,000.00	4,497,240.56	4,497,24	0.56 IA, COA, PICI PICPA, BCD		30-Sep-20	N/A	14-Oct-20	15 October 2020 to 16 October		11-Dec-20	16-Jan-21	On-going	N/A
INFRA 06	Slope Protection at Barangay Hillside	EAMD-PMD	No	Competitive Bidding	07-Oct-20	October 2020 08 October 2020 to 28 October	14-Oct-20	N/A	28-Oct-20	2020 29 October 2020 to 30 October	2020 30 October 2020 to 04 November	02-Dec-20	11-Dec-20	29-Jan-21	29-Jan-21	On-going	On-going	Corporate Budget	1,000,000.00		1,000,000.00	986,017.66	986,01	7.66 IA, COA, PICI PICPA, BCD	. 07-Oct-20	14-Oct-20	N/A	28-Oct-20		2020 30 October 2020 to 04 November	11-Dec-20	29-Jan-21	On-going	N/A
INFRA 07	Procurement and Implementation of the Maintenance and Repair of	EAMD-PMD	No	Competitive Bidding	17-Sep-20	2020 10 October 2020 to 18 November	28-Oct-20	N/A	18-Nov-20	2020	2020 26 November 2020 to 11	23-Dec-20	12-Jan-21	29-Jan-21	29-Jan-21	On-going	On-going	Corporate Budget	74,453,760.00		74,453,760.00 6	65,569,019.00	65,569,01	9.00 IA, COA, PIC PICPA, BCD	. 17-Sep-20	28-Oct-20	N/A	18-Nov-20	2020 19 November 2020 to 25	2020 26 November 2020 to 11	12-Jan-21	29-Jan-21	On-going	Project budget was carried over to 2021
	Major Road and Secondary Roads	s				2020					December 2020													1 617,505					November 2020				1	Carried Ordr to 2021
CONSULTING SERVICE	is .																																	
CON 01	Third Party Customer Satisfaction Feedback Validation	CRO	Yes	NP-53.9 - Small Value Procurement	N/A	03-Feb-20	N/A	18-Feb-20	N/A	N/A	N/A	28-Feb-20	N/A	27-Jul-20	N/A	15-Dec-20	15-Dec-20	Corporate Budget	300,000.00	300,000.00		275,000.00	275,000.00	N/A	N/A	N/A	18-Feb-20	N/A	N/A	N/A	N/A	27-Jul-20	15-Dec-20	N/A
CON 02	Design and Development of Environment and Forest Management Information System	ASD-ICTD	No	Competitive Bidding	04-Mar-20	05 March 2020 to 08 July 2020	05 March 2020 to 06 May 2020	06-May-20	15-Jul-20	17-Jul-20	22-Jul-20	08-Jun-20	26-Aug-20	28-Oct-20	17-Nov-20	Last Quarter 2020	Last Quarter 2020	Corporate Budget	2,000,000.00	2,000,000.00		1,844,000.00	1,844,000.00	IA/COA/BCD	A 04-Mar-20	05 March 2020 to 06 May 2020	05 March 2020 to 08 July 2020	05 March 2020 to 06 May 2020	06-May-20	15-Jul-20	17-Jul-20	28-Oct-20	Last Quarter 2020	N/A
GOODS (AND SERVICE	(EFMIS) S) TRANSPORATION EQUIPMENT	г																																
GDS 25	Motorcycle, 2 units for SSD organic personnel	ASD-GSD	Yes	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Apr-20	N/A	09-Jun-20	N/A	28-Jul-20	28-Jul-20	Corporate Budget	230,000.00		230,000.00	227,800.00	227,80	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Jun-20	28-Jul-20	N/A
GDS 79	Transportation Equipment: Pick-up with engine displacement not exceeding 3000 cc for diesel	ASD-GSD	No	NP-53.1 Two Failed Biddings	-	04 December 2019 to 11 December 2019	-	-	27-Dec-19	27 December 2019 to 30 December 2019	31 December 2019 to 03 January 2020	26-Aug-20	-	27-Oct-20	27-Oct-20	31-Dec-20	31-Dec-20	Corporate Budget	1,700,000.00		1,700,000.00	5,340,000.00	5,340,00	0.00 IA/COA/BCD	A -	27-Dec-19	27 December 2019 to 30 December 2019	31 December 2019 to 03 January 2020	-	27-Oct-20	-	27-Oct-20	31-Dec-20	N/A
GDS 80	Transportation Equipment: Sports Utility Vehicles (2 units) with engine displacement not	ASD-GSD	No	NP-53.1 Two Failed Biddings	-	04 December 2019 to 11 December 2019	-	-	27-Dec-19	27 December 2019 to 30 December 2019	31 December 2019 to 03	26-Aug-20	-	27-Oct-20	27-Oct-20	31-Dec-20	31-Dec-20	Corporate Budget	3,655,000.00		3,655,000.00			IA/COA/BCD	A -	27-Dec-19	27 December 2019 to 30 December 2019	31 December 2019 to 03 January 2020	-	27-Oct-20	-	27-Oct-20	31-Dec-20	N/A
CDC 00	exceeding 2400 cc for diesel OFFICE EQUIPMENT AND FUR	NITURE & FIXT	TURES You	Changing (h)	N/A		N/A	N/A	N/A			09 Apr 20	N/A	45 ho 20	NI/A	16 km 20	16 km 20	Compento Burlant	240,000,00		240,000,00	222.005.00	222.00	- 00 N/A	N/A	N/A			N/A	N/A	N/A	45 lun 20	16 hm 20	N/A
GDS 09 GDS 10 GDS 11 GDS 12	Scanners, heavy duty, 2 units	ASD-ICTD ASD-ICTD ASD-ICTD	Yes Yes	Shopping (b) Shopping (b) Shopping (b)	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A	N/A N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	08-Apr-20 18-Mar-20 18-Mar-20 08-Apr-20	N/A N/A	15-Jun-20 01-Jul-20 01-Jul-20	N/A N/A N/A N/A	15-Jul-20 09-Jul-20	15-Jul-20 09-Jul-20	Corporate Budget Corporate Budget Corporate Budget	340.000.00 100.000.00 120.000.00 60,000.00			322,995,00 91,400,00 105,000,00 42,000,00	91.40 105.00 42,00	5.00 N/A 0.00 N/A 0.00 N/A	N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A	N/A N/A N/A N/A	N/A	N/A N/A N/A	01-Jul-20 01-Jul-20 01-Jul-20 26-Oct-20	16-Jun-20 15-Jul-20 09-Jul-20	N/A N/A
GDS 12	Monochrome printer (heavy duty) Uninterruptible Power Supply	ASD-ICTD	Yes Yes	Shopping (b) Shopping (b)	N/A N/A	N/A	N/A N/A	N/A N/A	N/A	N/A	N/A	08-Apr-20	N/A N/A	26-Oct-20 17-Jun-20	N/A	26-Oct-20 14-Jul-20	26-Oct-20 14-Jul-20	Corporate Budget Corporate Budget	120,000.00		120,000.00	71,540.00	71,54		N/A	N/A	N/A	N/A N/A	N/A	N/A N/A	N/A	26-Oct-20 17-Jun-20	26-Oct-20 14-Jul-20	N/A N/A
GDS 15 GDS 17	(Rack Type). 2 units Server Rack Cabinet Refrigerator 8 cuft	ASD-ICTD SEZAD	Yes No	Shooping (b) Shooping (b)	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	17-Jun-20 23-Sep-20	N/A N/A	07-Oct-20 14-Oct-20	N/A N/A	03-Nov-20 19-Oct-20	19-Oct-20	Corporate Budget Corporate Budget	60.000.00 20.000.00		60.000.00 20.000.00	42.394.36 17.215.00	42.39 17.21	5.00 N/A		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	07-Oct-20 14-Oct-20	03-Nov-20 19-Oct-20	N/A N/A
GDS 18 GDS 20 GDS 21	Steel Cabinets, 3 units Fax Machine ID Machine with QR code and	SEZAD SEZAD SEZAD	No No No	Shopping (b) Shopping (b) Shopping (b)	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	21-Oct-20 14-Oct-20 18-Nov-20	N/A N/A N/A	26-Nov-20 23-Nov-20 28-Dec-20	N/A N/A N/A	On-going On-going 15-Jan-21	On-going On-going 15-Jan-21	Corporate Budget Corporate Budget Corporate Budget	60,000,00 35,000,00 150,000.00		60.000.00 35.000.00 150,000.00	32,985,00 14,200,00 85,000.00	32.98 14.20 85,00	0.00 N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	26-Nov-20 23-Nov-20 28-Dec-20	On-going On-going 15-Jan-21	N/A N/A N/A
GDS 24	peripherals Concrete Chipper, heavy duty, big		No	Shopping (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Nov-20	N/A	06-Jan-21	N/A	06-Jan-21	06-Jan-21	Corporate Budget	35,000.00		35,000.00	30,000.00	30,00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Jan-21	06-Jan-21	N/A
GDS 16 GDS 126	Computer Server Additional rainwater harvesting system for selected areas of the	ASD-ICTD EAMD-EMD	No No	Shooping (b) NP-53.9 - Small Value Procurement	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	28-Dec-20 16-Dec-20	N/A N/A	21-Jan-21 31-Dec-20	N/A N/A	08-Feb-21 31-Dec-20	08-Feb-21 31-Dec-20	Corporate Budget Corporate Budget	200,000.00 100,000.00		200.000.00 100,000.00	177.870.00 70,560.00	177.87 70,56	0.00 N/A 0.00 N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	21-Jan-21 31-Dec-20	08-Feb-21 31-Dec-20	N/A N/A
GDS 159	JHMC AOR Computer Tablets	ASD-ICTD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-20	N/A	03-Nov-20	N/A	17-Nov-20	17-Nov-20	Corporate Budget	275,000.00	275,000.00		271,645.00	271,645.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Nov-20	17-Nov-20	N/A
GDS 160 GDS 161	Computer Laptops, webcam, router. cables and connectors Conference Microphone System	ASD-ICTD ASD-ICTD	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	02-Dec-20 23-Sep-20	N/A N/A	06-Jan-21 21-Jan-21	N/A N/A	01-Feb-21 On-going	01-Feb-21 On-going	Corporate Budget Corporate Budget	820,550.00 75,000.00	820,550.00 75,000.00		789,415.00 74,495.00	789,415.00 74,495.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	06-Jan-21 21-Jan-21	01-Feb-21 On-going	N/A N/A
	and portable wireless microphones TRAINING AND SEMINAR EXPE	FNSFS		Procurement								-																						
GDS 66	Lease of Venue, including accommodation and meals for the Conduct of the Operations	CPU	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jul-20	N/A	27-Jul-20	N/A	28-31 July 2020	28-31 July 2020	Corporate Budget	100,000.00	100,000.00		85,500.00	85,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jul-20	28-31 July 2020	N/A
GDS 67	Planning Lease of Venue, including accommodation and Meals for the	CPU	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jul-20	N/A	31-Jul-20	N/A	03-05 August 2020	03-05 August 2020	Corporate Budget	160,000.00	160,000.00		114,000.00	114,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Jul-20	03-05 August	N/A
000.00	Conduct of the Departmental Planning	CRU	N-		N/A	21/2	N/A	N/A	N/A	N/A	N/A	40.00	N/A	10-Jul-20	N/A	14-Jul-20		Corporate Budget	200,000.00	200,000.00		196,000.00	196,000.00	N/A	N/A	21/2	N/A	N/A	N/A	N/A	N/A	40.14.00	44.1400	N/A
GDS 66	Lease of Venue, including accommodation and Meals for the Quarterly Performance Review	CPU	No	NP-53.10 Lease of Real Property and Venue	N/A	NA	NA.	N/A	N/A	N/A	N/A	13-May-20	N/A	10-30-20	N/A	14-30-20	14-Jul-20	Corporate Budget	200,000.00	200,000.00		196,000.00	196,000.00	N/A	NA.	N/A	NA.	N/A	NA	N/A	NA	10-Jul-20	14-Jul-20	N/A
GDS 64	Lease of venue, including meals and services for event coverage:	ASD-HRSD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Nov-20	N/A	01-Dec-20	N/A	15-Dec-20	15-Dec-20	Corporate Budget	180,000.00	180,000.00		72,250.00	72,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Dec-20	15-Dec-20	N/A
	Training and Seminars on Safety & Security-related knowledge	š.																																
GDS 62	Lease of venue, including meals and services for event coverage: Training and Seminars on R.A.	ASD-HRSD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Nov-20	N/A	27-Nov-20	N/A	15-Dec-20	15-Dec-20	Corporate Budget	400,000.00	400,000.00		115,000.00	115,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Nov-20	15-Dec-20	N/A
GDS 01c	9184 SUPPLIES AND MATERIALS ET Common Supplies and Equipment	t ASD-GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Mar-20	N/A	19-Mar-20	N/A	On-going	On-aging	Corporate Budget	1,007,540.00	1,007,540.00		168.000.00	168.000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Mar-20	On-going	N/A
	(CSE) not available at DBM-PS to Direct Contracting	OCS OCS	No No No	Direct Contracting Direct Contracting Direct Contracting	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	17-JU-20	N/A N/A N/A	1U-AUG-2U	N/A N/A N/A	11-AU0-20	11-AU0-20	Corporate Budget Corporate Budget Corporate Budget Corporate Budget				184.680.00 21.500.00 64.000.00	21.500.00 64.000.00	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A N/A	10-Aug-20	On-going 17-Jul-20 08-Oct-20 11-Aug-20	N/A N/A N/A
GDS 01b	Common Supplies and Equipmen (CSE) not available at DBM-PS to competitive bidding	t ASD-GSD	No	Shopping (b)	N/A	N/A	N/A	N/A	N/A	N/A		21-Oct-20	N/A	26-Nov-20	N/A	26-Nov-20	26-Nov-20	Corporate Budget	762,460.00	762,460.00		1,920.00	1,920.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		26-Nov-20	26-Nov-20	N/A
GDS 01d	Common Supplies and Equipmen (CSE) not available at DBM-PS fo	ASD-GSD t ASD-GSD r ASD-GSD	No No No	Shopping (a) Shopping (a)	N/A N/A N/A	N/A N/A N/A		N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A	02-Dec-20 28-Feb-20 28-Feb-20	N/A N/A	29-Dec-20 11-Mar-20 10-Apr-20	N/A N/A	19-May-20 10-Apr-20	19-May-20 10-Apr-20	Corporate Budget Corporate Budget Corporate Budget	100,000.00	100,000.00		683.300.00 11.835.00 48.920.00	683.300.00 11,835.00 48,920.00	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A	11-Mar-20 10-Apr-20	On-going 19-May-20 10-Apr-20	N/A N/A N/A
	shopping	ASD-GSD ASD-GSD ASD-GSD	No No No	Shopping (a) Shopping (a) Shopping (b)	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A	27-May-20 06-Apr-20 01-Jul-20	N/A N/A N/A	27-Jul-20	N/A N/A	06-Apr-20 27-Jul-20	06-Apr-20 27-Jul-20					7.995.00 19.200.00 7.850.00	7.850.00	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	25-Jun-20 06-Apr-20 27-Jul-20	24-Jul-20 06-Apr-20 27-Jul-20	N/A N/A N/A
GDS 01e	Common Supplies and Equipmen (CSE) not available at DBM-PS to SVP	ASD-GSD ASD-GSD	No No	NP-53.9 - Small Value Procurement Shooping (b)	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A				N/A N/A		05-Jun-20	Corporate Budget Corporate Budget	80,000.00	80,000.00		17,500.00	17,500.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	04-Jun-20 04-Jun-20	On-going 05-Jun-20	N/A N/A
GDS 03	Semi-expendable machinery, equipment, furniture, fixtures,	ASD-GSD ASD-GSD	No No	Shopping (b)	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	16-Dec-20 19-Feb-20	N/A N/A	01-Feb-21 11-Mar-20	N/A N/A	09-Feb-21 27-May-20	09-Feb-21 27-May-20	Corporate Budget Corporate Budget	100,000.00	100,000.00		3.500.00 13,670.00	3.500.00 13,670.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	01-Feb-21 11-Mar-20	09-Feb-21 27-May-20	N/A N/A
	supplies and materials for BCDA Cottages & VOA Loghomes																																	
GDS 04	Waste Collection Bins Accountable Forms (Official	Business Center FSD	No No	NP-53.9 - Small Value Procurement NP-53.5 Agency-to-	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	07-Oct-20	N/A N/A	04-Dec-20 04-Feb-20	N/A N/A	15-Dec-20 04-Feb-20	15-Dec-20 04-Feb-20	Corporate Budget Corporate Budget	100,000.00 50,000.00	100,000.00		80,000.00 15,000.00	80,000.00 15,000.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	04-Dec-20 04-Feb-20	15-Dec-20 04-Feb-20	N/A N/A
GDS 01a	Receipts) Common Supplies and Equipmen (CSF)	t ASD-GSD	No	Agency NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	300,000.00	300,000.00		21,090.00	21,090.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GDS 22 GDS 26	COMMUNICATION EXPENSES Network Security Annual Subscription: Webhosting	ASD-ICTD ASD-ICTD	No No	Direct Contracting Direct Contracting	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	13-May-20 22-Apr-20	N/A N/A	02-Jul-20 06-May-20	N/A N/A	26-Oct-20 06-May-20	26-Oct-20 06-May-20	Corporate Budget Corporate Budget	120,000,00 60,000,00	120,000,00 60,000.00		92.960.00 53,760.00	92,960.00 53,760.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	02-Jul-20 06-May-20	26-Oct-20 06-May-20	N/A N/A
GDS 27	Annual Subscription: Domain	ASD-ICTD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Apr-20	N/A	06-May-20	N/A	06-May-20	06-May-20	Corporate Budget	2,000.00	2,000.00		1,500.00	1,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-May-20	06-May-20	N/A
GDS 28 GDS 29	Annual Subscription: SSL Certificate Corporate Email subscription	ASD-ICTD ASD-ICTD	No No	Direct Contracting	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	24-Jun-20 22-Apr-20	N/A N/A	17-Sep-20 06-May-20	N/A N/A	05-Oct-20 10-May-20	05-Oct-20 10-May-20	Corporate Budget Corporate Budget	18,000.00 220,000.00	18,000.00 220.000.00		17,800.00 195.197.10	17,800.00 195.197.10	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	17-Sep-20 06-May-20	05-Oct-20 10-May-20	N/A N/A
GDS 29 GDS 30	Subscription: Autodesk Collection Apps GENERAL SERVICES	ASD-ICTD ASD-ICTD	No No	Direct Contracting Direct Contracting	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	22-Apr-20 13-May-20	N/A	06-May-20 08-Sep-20	N/A N/A	10-May-20 11-Sep-20	11-Sep-20	Corporate Budget Corporate Budget	220.000.00 400,000.00	220.000.00 400,000.00		195.197.10 360,000.00	195.197.10 360,000.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	08-Sep-20	10-May-20 11-Sep-20	N/A N/A
GDS 08	Solid Waste Collection services for CUSA-paying locators	Business Center	Yes	Competitive Bidding	11-Dec-19	12-Dec-19 to 19- Dec-19	20-Dec-19	N/A	12-Dec-19 to 06 Jan-20	3- 06-Jan-20 to 07- Jan-20	09-Jan-20 to 14- Jan-20	12-Feb-20	17-Mar-20	01-May-20	01-May-20	Monthly	Monthly	Corporate Budget	936,000.00	936,000.00		935,130.00	935,130.00	IA/COA/BCD	A N/A	11-Dec-19	N/A	12-Dec-19 to 06- Jan-20	06-Jan-20 to 07- Jan-20	09-Jan-20 to 14- Jan-20	17-Mar-20	01-May-20	Monthly	N/A
GDS 32a GDS 32b	Ambient Air Monitoring Within The JHSEZ	EAMD-EMD	No No	NP-53.9 - Small Value Procurement	N/A N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A N/A	07-Oct-20 07-Oct-20	N/A N/A	29-Nov-20	N/A N/A	13-Jan-21	13-Jan-21	Corporate Budget Corporate Budget	130,000.00	130,000.00 70,000.00		85,120.00 46,816.00	85,120.00 46,816.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	29-Nov-20	13-Jan-21	N/A N/A
GDS 32b	Laboratory testing of wall and ceiling samples from JHMC AOR Structures for Asbestos Fiber	EAND-EMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ur-Od-20	N/A	For Supplier's Conforme	N/A	On-going	On-going	Corporate Budget	70,000.00	70,000.00		40,016.00	40,010.00	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	For Supplier's Conforme	On Going	INA
GDS 37	Presence Solid Waste Collection services (BCDA Cottages, Historical Core,	ASD-GSD	Yes	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jan-20	N/A	15-Aug-20	15-Aug-20	15-Aug-21	Monthly	Corporate Budget	240,000.00	240,000.00		238,800.00	238,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Aug-20	15-Aug-21	N/A
454	CCA, AM, JHMC Cottages and VOA loghome# 3 & 5)			0		40.0	0.5		10.5		00.1. ***	0.5			20.			0				4 000	4 000 0			0.7		40.0	00 lt	20.1-	47.7.	20.		
GDS 38 GDS 40	Janitorial Services: Contract for 9 janitors (including supplies) Laundry Services: JHMC Office	ASD-GSD ASD-GSD	Yes Yes	Competitive Bidding NP-53.9 - Small Value	11-Dec-19 N/A	13-Dec-19 to 20- Dec-19 N/A	23-Dec-19 N/A	N/A N/A	13-Dec-19 to 06 Jan-20 N/A	8- 06-Jan-20 to 08- Jan-20 N/A	09-Jan-20 to 14- Jan-20 N/A	05-Feb-20 27-Dec-19	17-Feb-20 N/A	30-Jun-20 28-Jan-20	30-Jun-20 N/A	Monthly 31-Dec-20	Monthly Monthly	Corporate Budget Corporate Budget	1,900,000.00 475,000.00	1,900,000.00 475,000.00		1,898,965.92 475,000.00	1,898,965.92 475,000.00	IA/COA/BCD N/A	A 11-Dec-19 N/A	23-Dec-19 N/A	N/A N/A	13-Dec-19 to 06- Jan-20 N/A	06-Jan-20 to 08- Jan-20 N/A	09-Jan-20 to 14- Jan-20 N/A	17-Feb-20 N/A	30-Jun-20 28-Jan-20	Monthly 31-Dec-20	N/A N/A
	Complex (Cottage 629), Bell House, BCDA Cottages, VOA Loghomes			Procurement																														
GDS 34 GDS 39	Gardening Services Janitorial Services: Ground maintenance - CUSA	EAMD-EMD Business Center	Yes	Competitive Bidding NP-53.9 - Small Value Procurement	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	16-Jul-20 15-Jan-20	N/A N/A	30-Jul-20 30-Jun-20	30-Jul-20 N/A	31-Dec-20 31-Dec-20	Monthly	Corporate Budget Corporate Budget	794,000.00 612,000.00	794,000.00 612,000.00		355.521.18 520,875.36	520,875.36	IA/COA/BCD N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	30-Jun-20	31-Dec-20 31-Dec-20	N/A N/A
GDS 36 GDS 33	Siphoning services Lumberjack Services for	ASD-GSD EAMD-EMD		NP-53.9 - Small Value Procurement NP-53.2 Emergency	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	02-Dec-20 28-Oct-20	N/A N/A	18-Dec-20 On Going	N/A N/A	28-Dec-20 On-going	28-Dec-20 On-going	Corporate Budget Corporate Budget	50,000.00 775,000.00	50,000.00 775,000.00		43,400.00 735,000.00	43,400.00 735,000.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	18-Dec-20 On Going	28-Dec-20 On Going	N/A N/A
GDS 124	Sanitation Cutting of 100 trees EMS PLANNING AND IMPLEME Supplies and materials for		No	Cases NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jul-20	N/A	22-Sep-20	N/A	11-Nov-20	11-Nov-20	Corporate Budget	70,000.00	70,000.00		64,220.00	64,220.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Sep-20	11-Nov-20	N/A
GDS 127	hazardous waste management Water quality maintenance and management	EAMD-EMD EAMD-EMD	No No	Procurement Shopping (a) Shopping (b)	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		12-Feb-20 02-Sep-20		24-Feb-20 19-Nov-20	N/A	16-Mar-20	16-Mar-20	Corporate Budget Corporate Budget	40,730.00	40,730.00		15.730.00 24.200.00	15.730.00 24.200.00	N/A N/A			N/A N/A	N/A N/A	N/A N/A		N/A		16-Mar-20	N/A N/A
GDS 128	Ecological Awareness Campaigr Shirts, 2 designs, Dry fit type, full sublimation	n EAMD-EMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Nov-20	N/A	11-Dec-20	N/A	13-Jan-21	13-Jan-21	Corporate Budget	100,000.00	100,000.00		83,390.00	83,390.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-20	13-Jan-21	N/A
GDS 142	Catering and services for event coverage: EMS planning and	EAMD-EMD	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	26-Aug-20 23-Dec-20	N/A N/A	24-Aug-20 21-Jan-21	N/A N/A	31-Dec-20	31-Dec-20	Corporate Budget Corporate Budget	200,000.00	200,000.00		18,360.00 55,000.00	18,360.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	24-Aug-20 21-Jan-21	31-Dec-20 On-noing	N/A N/A
GDS 125	implementation activities Tarpaulin printing and signages for	r EAMD-EMD	No No	Procurement NP-53.9 - Small Value	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	23-Dec-20 23-Dec-20	N/A N/A	21-Jan-21 08-Jan-21	N/A N/A	On-going On-going	On-going On-going	Corporate Budget Corporate Budget	15,000.00	15,000.00		3,630.00	55,000.00 3,630.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	21-Jan-21 08-Jan-21	On-going On-going	N/A N/A
GDS 122	EMS campaigns and promotion Green Campaign IEC washable	EAMD-EMD	No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Dec-20	N/A	14-Jan-21	N/A	28-Dec-20	28-Dec-20	Corporate Budget	25,000.00	25,000.00		15,040.00	15,040.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jan-21	28-Dec-20	N/A
GDS 123	mask and reusable spray bottles Water Aerators (with handle /	EAMD-EMD	No	Procurement Shopping (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Dec-20	N/A	14-Jan-21	N/A	29-Jan-21	29-Jan-21	Corporate Budget	10,000.00	10,000.00		3,250.00	3,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jan-21	29-Jan-21	N/A
GDS 132	nozzle control, heavy duty use) FOREST MANAGEMENT Supplies and materials for pest	EAMD-EMD	No	Shooping (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Seo-20	N/A	19-Oct-20	N/A	27-Oct-20	27-Oct-20	Corporate Budget	30,000.00	30,000.00		2.265.00	2 265.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Oct-20	27-Oct-20	N/A
				-	-															,	-													

1	Ladiana rasana andra	EAMD-EMD	No.	Observing (b.)	A1/A		N/A	N/A	L N/A	N/A	N/A	20.0 20	N/A	44.0-4.00	N/A		4 No. 70 1 Communic D.			0.407.00	0.407.00	21/2		I 100 I	200	21/2	**** T	N/A		440-100	24 Nov. 20	A1/A
GDS 134	prevention / control activities Catering and services for event	EAMD-EMD EAMD-EMD	No No	Shopping (b) Shopping (b) NP-53.9 - Small Value	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A	23-Sep-20 18-Mar-20	N/A N/A N/A	14-Oct-20 11-Dec-20 15-Jun-20	N/A 2 N/A 1 N/A	24-Nov-20 2 14-Dec-20 1- On-going 0	4-Nov-20 Corporate Bu 4-Dec-20 Corporate Bu On-going Corporate Bu	get 30,000.00	30,000.00	8.425.00 15.700.00 24,000.00	8.425.00 15.700.00 24,000.00	N/A N/A N/A	N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A	N/A N/A N/A	14-Oct-20 11-Dec-20 15-Jun-20		N/A N/A
GDS 135	coverage: training on Nursery and Landscape Management Catering and services for event	EAMD-EMD	No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Sep-20	N/A	28-Sep-20	N/A 1	18-Dec-20 1/	8-Dec-20 Corporate Bu	get 80,000,00	80.000.00	22,400,00	22.400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Sep-20	18-Dec-20	N/A
	coverage: Tree planting and maintenance activities		140	Procurement				147		1670	, and	20 000 20	167									167	167				147			·		
GDS 136	Supplies and Materials for the Tree planting and maintenance activities	EAMD-EMD	No	Shopping (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Aug-20	N/A	02-Oct-20	N/A	03-Oct-20 0	3-Oct-20 Corporate Bu	get 20,000.00	20,000.00	13,510.00	13,510.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Oct-20	03-Oct-20	N/A
GDS 137	Medical and laboratory test expenses as part of DENRO	EAMD-EMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Oct-20	N/A	15-Oct-20	N/A 2	27-Nov-20 2	7-Nov-20 Corporate Bu	iget 50,000.00	50,000.00	24,770.00	24,770.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Oct-20	27-Nov-20	N/A
GDS 138	renewal requirements Catering and services for event	EAMD-EMD	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Dec-20	N/A	08-Jan-21	N/A	On-going (On-going Corporate Bu	get 25,000.00	25,000.00	21,000.00	21,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Jan-21	On-going	N/A
GDS 139	coverage: DENRO training by DENR-CAR Catering and services for event	EAMD-EMD	No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Oct-20	N/A	01-Feb-21	N/A	On-going 0	On-going Corporate Bu	get 60,000,00	60,000.00	32,400.00	32,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Feb-21	On-going	N/A
GDS 140	coverage: IEC activities Installation of IEC signages on	EAMD-EMD	No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep-20	N/A	26-Nov-20			On-going Corporate Bu	9	75,000.00	51,500.00	51,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Nov-20	On-going	N/A
GDS 141	Forest Fire Protection within the JASD-HRSDA Supplies and materials for linkage	e EAMD-EMD	No	Procurement Shopping (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Nov-20	N/A	07-Jan-21	N/A	On-going (On-going Corporate Bu	get 20,000.00	20,000.00	13,750.00	13,750.00	N/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Jan-21	On-oning	N/A
GD3 141	with the Academe for forest management-related	E EAMID-EMD	140	Shapping (b)	Nex	NA	NA.	I NA	NA.	NA.	NA.	251401-20	NA.	07-541721	No.	Organy (On-going Corporate Bu	ger 20,000.00	20,000.00	13,730.00	13,730.00	lex.	NA.	N/A	NA.	NA.	NA.	NA	NA.	07-Sair21	On-going	Nex.
GDS 130	Tokens for Inspectorate Team for	EAMD-EMD	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Dec-20	N/A		N/A	19-Jan-21 1	9-Jan-21 Corporate Bu	get 28,000.00	28,000.00	22,044.00	22,044.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		19-Jan-21	N/A
GDS 31	Sanitation Cutting REPAIRS AND MAINTENANCE Anti-virus software	ASD-ICTD	TURE AND EQUIP	Procurement MENT NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jul-20	N/A	07-Oct-20	N/A (07-Oct-20 0	7-Oct-20 Corporate Bu	lget 60,000.00	60,000.00	52,140.00	52,140.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Oct-20	07-Oct-20	N/A
GDS 42	Rehabilitation of existing	ASD-GSD	No	Procurement Shopping (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Feb-20		09-Mar-20		10-Mar-20 1	0-Mar-20 Corporate Bu	get 150,000.00	150,000.00	13.795.00	13.795.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-20		N/A
	equipment, furniture & fixtures, except IT equipment	ASD-GSD ASD-GSD ASD-GSD	No No No	Shopping (a) Shopping (b) Shopping (b)	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A	N/A N/A N/A	27-May-20 19-Aug-20 08-Jul-20	N/A N/A N/A	11-Jun-20 01-Oct-20 04-Sen-20	N/A	24-Oct-20 2	9-Jun-20 Corporate Bi 4-Oct-20 Corporate Bi 0-Sep-20 Corporate Bi	get		40.000.00 19.650.00 11.000.00		N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	11-Jun-20 01-Oct-20 04-Sen-20	24-Oct-20	N/A N/A
GDS 43	Repair, replacement or upgrade o	ASD-GSD	No No	Shooping (b) NP-53.9 - Small Value	N/A N/A	N/A N/A N/A	N/A N/A	N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A	08-Jul-20 11-Nov-20 16-Jul-20	N/A N/A	04-Seo-20 11-Dec-20 05-Aug-20	N/A	11-Jan-21 1	1-Jan-21 Corporate Bu 2-Aug-20 Corporate Bu	oet	100,000.00	40.000.00 11,800.00	40.000.00 11,800.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A N/A	04-Sep-20 11-Dec-20 05-Aug-20	11-Jan-21 12-Aug-20	N/A N/A N/A
	ICT equipment: Replacement (parts or unit) and outsourcing services			Procurement																												
GDS 44	Repair, replacement or upgrade o ICT equipment: upgrading of	M ASD-ICTD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Jul-20	N/A	05-Aug-20	N/A 2	21-Sep-20 2	1-Sep-20 Corporate Bu	get 100,000.00	100,000.00	99,748.00	99,748.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Aug-20	21-Sep-20	N/A
GDS 49	Updating of the Document Management System (HRIS)	ASD-ICTD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Dec-20	N/A	15-Jan-21	N/A	On-going (On-going Corporate Bu	get 150,000.00	150,000.00	150,000.00	150,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jan-21	On-going	N/A
GDS 50	REPAIR AND MAINTENANCE - Repair and Maintenance of JHMC		N EQUIPMENT No	Shopping (a)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Feb-20	N/A	11-Mar-20	N/A 1	11-Mar-20 1	1-Mar-20 Corporate Bu	get 40,000.00	40,000.00	10,000.00	10.000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Mar-20		N/A
	Official Motor Vehicles under Shopping	ASD-GSD ASD-GSD	No No	Shopping (b) Shopping (b) Shopping (b)	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	12-Aug-20 12-Aug-20 23-Sep-20	N/A N/A	02-Oct-20 06-Oct-20	N/A (12-Oct-20 1 07-Jan-21 0	2-Oct-20 Corporate Bu 7-Jan-21 Corporate Bu 9-Oct-20 Corporate Bu	iget iget		13.756.00 5.250.00 6.812.00	13.756.00 5.250.00 6.812.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	02-Oct-20 06-Oct-20 09-Oct-20	12-Oct-20 07-Jan-21	N/A N/A N/A
GDS 51	Repair and Maintenance of JHMC Official Motor Vehicles under SVF	P	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Feb-20	N/A	28-Feb-20	N/A 1	16-Mar-20 1	6-Mar-20 Corporate Bu	get 240,000.00	240,000.00	117,792.00	117,792.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Feb-20	16-Mar-20	N/A
000.50		ASD-GSD	No No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Jun-20	N/A	11-Jun-20			5-Jun-20 Corporate Bu		820.000.00	18,000.00	18,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jun-20	15-Jun-20	N/A
GDS 52	Repair and Maintenance of JHMC Official Motor Vehicles under DC	ASD-GSD ASD-GSD ASD-GSD	No No No	Direct Contracting Direct Contracting Direct Contracting	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	30-Jan-20 30-Jan-20 30-Jan-20	N/A N/A N/A	11-Feb-20 11-Feb-20 11-Feb-20	N/A 1	12-Feb-20 1:	2-Feb-20 Corporate Bu 2-Feb-20 Corporate Bu	oet oet	azu,uuu.00	29 715 55 24 720 89 16 855 17	24 720 89 16 855 17	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	11-Feb-20 11-Feb-20 11-Feb-20	12-Feb-20 12-Feb-20	N/A N/A N/A
		ASD-GSD ASD-GSD		Direct Contracting Direct Contracting	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	12-Feb-20 12-Feb-20		06-Mar-20 06-Mar-20	N/A C	07-Mar-20 0 07-Mar-20 0	7-Mar-20 Corporate Bu 7-Mar-20 Corporate Bu	oet oet		27.300.28 23.823.25	27.300.28 23.823.25	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	06-Mar-20 06-Mar-20	07-Mar-20	N/A N/A
		ASD-GSD ASD-GSD ASD-GSD	No No No	Direct Contracting Direct Contracting Direct Contracting	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	19-Feb-20 12-Mar-20 06-May-20	N/A N/A N/A	27-Feb-20 28-Apr-20 05-Jun-20	N/A C	07-May-20 0 26-Jun-20 2	18-Jul-20 Corporate Bu 7-May-20 Corporate Bu 6-Jun-20 Corporate Bu	get .		21,032,00 22,094,13 25,135,20	22 094 13	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	27-Feb-20 28-Apr-20 05-Jun-20	07-May-20	N/A N/A N/A
		ASD-GSD ASD-GSD	No No	Direct Contracting Direct Contracting	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	27-May-20 27-May-20	N/A N/A	25-Jun-20 26-Jun-20	N/A :	30-Jun-20 3 26-Jun-20 2	0-Jun-20 Corporate Bu 6-Jun-20 Corporate Bu	oet oet		18 708 50 48 271 22	18 708 50 48 271 22	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	25-Jun-20 26-Jun-20	30-Jun-20 26-Jun-20	N/A N/A
		ASD-GSD ASD-GSD ASD-GSD	No No	Direct Contracting Direct Contracting Direct Contracting	N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	27-May-20 27-May-20 16-Jul-20	N/A N/A	26-Jun-20 26-Jun-20 26-Aug-20	N/A N/A	26-Jun-20 2 26-Jun-20 2	6-Jun-20 Comorate Bi 6-Jun-20 Corporate Bi	inet inet		31 058 19 25.192.50 24.146.21	31 058 19 25.192.50	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A	N/A N/A N/A	N/A N/A	N/A N/A N/A	26-Jun-20 26-Jun-20 26-Aug-20	26-Jun-20 26-Jun-20	N/A N/A N/A
1		ASD-GSD ASD-GSD	No No No	Direct Contracting Direct Contracting	N/A N/A	N/A N/A	N/A N/A N/A	N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A	16-Jul-20 23-Sep-20	N/A N/A N/A	25-Aug-20 09-Oct-20	N/A 2	26-Aug-20 2 20-Nov-20 2	7-Aug-20 Corporate Bu 6-Aug-20 Corporate Bu 0-Nov-20 Corporate Bu	get get		52.628.46 29.146.50	52.628.46 29.146.50	N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A	25-Aug-20 09-Oct-20	26-Aug-20 20-Nov-20	N/A N/A
		ASD-GSD ASD-GSD	No No	Direct Contracting Direct Contracting Direct Contracting	N/A N/A	N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A	N/A N/A		21-Oct-20 02-Dec-20	N/A N/A	12-Dec-20 14-Dec-20	N/A 1 N/A 1	14-Dec-20 1- 14-Dec-20 1-	4-Dec-20 Corporate Bu 4-Dec-20 Corporate Bu	oet oet		23 286 52 21 633 56	23 266 52 21 633 56	N/A N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		12-Dec-20 14-Dec-20 07-Jan-21	14-Dec-20	N/A N/A
		ASD-GSD ASD-GSD	No	Direct Contracting Direct Contracting Direct Contracting	N/A N/A	N/A N/A	N/A N/A N/A	N/A N/A	N/A N/A N/A	N/A N/A	N/A N/A	18-Nov-20 18-Nov-20 23-Dec-20		07-Jan-21 07-Jan-21 20-Jan-21	N/A 0	07-Jan-21 0	7-Jan-21 Corporate Bi 7-Jan-21 Corporate Bi 1-Jan-21 Corporate Bi	get		20 500 00 28.575 29 24.578.81	28.575.29	N/A N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		07-Jan-21 07-Jan-21 20-Jan-21		N/A N/A
	REPAIR AND MAINTENANCE -	ASD-GSD - FACILITIES	No.	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Dec-20	N/A	07-Jan-21	N/A C	07-Jan-21 0	7-Jan-21 Corporate Bu	oet		19.279.08	19.279.08	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Jan-21	07-Jan-21	N/A
GDS 60	Repairs and maintenance of Cottages 625/626, 627/628, 629 and Former AIM	ASD-GSD ASD-GSD	No No	Shopping (a) Shopping (b)	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	19-Feb-20 03-Mar-20 11-Nov-20	N/A N/A	11-Mar-20 30-Mar-20 06-Jan-21	N/A 6	12-Mar-20 1: 07-Apr-20 0 06-Jan-21 0	2-Mar-20 Corporate Bu 7-Apr-20 Corporate Bu 6-Jan-21 Corporate Bu	iget	150,000.00	15.690.00 4.380.00 7.410.00	15.690.00 4.380.00 7.410.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	11-Mar-20 30-Mar-20 06-Jan-21	12-Mar-20 07-Apr-20 06- lan-21	N/A N/A
	and rollier Awi	ASD-GSD	No No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Nov-20	N/A	22-Dec-20			2-Dec-20 Corporate Bu	iget		68,553.50	68,553.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Dec-20	22-Dec-20	N/A
GDS 41 GDS 84	Pest and Termite Control Application Services	ASD-GSD	Yes	Procurement NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Dec-19	N/A	13-Mar-20			oruary 2021 Corporate Bu		160,000.00	160,000.00	160,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		February 2021	N/A
GDS 84	Various Construction Supplies for the Repair and Maintenance of VOA log Home 3 and 5	r ASD-GSD	No	Shopping (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jun-20	N/A	05-Aug-20	N/A	On-going 0	On-going Corporate Bu	get 765,190.00	765,190.00	544,481.50	544,481.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Aug-20	On-going	N/A
GDS 58	Various tools, equipment, machinery, construction materials	ASD-GSD	No	Shopping (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-20	N/A	05-Aug-20	N/A C	07-Aug-20 0	7-Aug-20 Corporate Bu	get 150,000.00	150,000.00	103,757.00	103,757.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Aug-20	07-Aug-20	N/A
	and supplies for the improvement of the work station area of the drivers and maintenance																															
	personnel at the Carport																															
GDS 55	Labor and materials: installation o benches / picnic tables (6) at the	of BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Oct-20	N/A	11-Dec-20	N/A 2	28-Dec-20 2	8-Dec-20 Corporate Bu	iget 400,000.00	400,000.00	359,756.25	359,756.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-20	28-Dec-20	N/A
GDS 54	History Trail and Secret Garden Labor and materials: restoration /	/ BDD	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Dec-20	N/A	12-Jan-21	N/A	On-going (On-going Corporate Bu	get 500,000.00	500.000.00	497,580.13	497,580.13	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Jan-21	On-oning	N/A
GD3 54					IWA	INA	IVA	IVA	IN/A	IN/A	IVA	20-060-20	N/A	12-Gair21	NA.	Orgung (arguing Culpulate bi	ger 300,000.00	300,000.00	457,000.13	497,300.13	NA.	NA.	NA	NA.	N/A	NA.	NA.	iwa.	12-941721	On-going	NA.
	landscaping of the Secret Garden	1		Procurement																												
GDS 59	landscaping of the Secret Garden Various tools, equipment, machinery, construction materials	ASD-GSD	No	Procurement Shopping (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Dec-20	N/A	14-Jan-21	N/A 1	14-Jan-21 1	4-Jan-21 Corporate Bu	get 150,000.00	150,000.00	127,230.00	127,230.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jan-21	14-Jan-21	N/A
	landscaping of the Secret Garden Various tools, equipment, machinery, construction materials and supplies for the rehabilitation of Bellhouse Warehouse 1		No	Procurement Shopping (b)																												
	Various tools, equipment, machinery, construction materials and supplies for the rehabilitation of Bellhouse Warehouse 1 Labor and materials: restoration o epitaphs at the Cemetery of		No No	Procurement	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	09-Dec-20 25-Nov-20	N/A N/A	14-Jan-21 12-Jan-21			4-Jan-21 Corporate Bu Dn-going Corporate Bu		150,000.00	127,230.00 440,500.00	127,230.00 440,500.00	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	14-Jan-21	14-Jan-21 On-going	N/A N/A
GDS 53	landscaping of the Secret Garden Various tools, equipment, machinery, construction materials and supplies for the rehabilitation of Bellhouse Warehouse 1 or Labor and materials: restoration o epitaphs at the Cemetery of Negativism 1 and 2 ADVERTISING, PROMOTIONAL	of BDD	No	Procurement Shopping (b) NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	25-Nov-20	N/A	12-Jan-21	N/A	On-going (On-going Corporate Bu	get 500,000.00	500,000.00	440,500.00	440,500.00	N/A	N/A	N/A	N/A	N/A	N/A		N/A	12-Jan-21	On-going	N/A
GDS 53	landscaping of the Secret Garden Various tools, equipment, Various tools, equipment, machinery, construction materials and supplies for the rehabilitation of Bellhouse Warehouse 1 Labor and materials: restoration o epitaphs at the Cemetery of Negativism 1 and 2 ADVERTISING, PROMOTIONAL Materials for organized bazanas Meals and smacks for meetings.	of BDD	No	Procurement Shopping (b) NP-53.9 - Small Value Procurement Shopping (b) NP-53.9 - Small Value							N/A		N/A		N/A	On-going (get 500,000.00			440,500.00								N/A		On-going	
GDS 53	landscaping of the Secret Garden Validias tools, equipment, machinery, conditation materials and supplies for the rehabilitation of Belthouse Warehouse 1 Labor and materials: restoration or spitiphs at the Cemelery of Negativan 1 and 2 AUVERTISING, PROMOTIONAL Materials for omanized hazarari, Media and smacks for meetings, coordination activities, urus and scheduled on validius dates of	of BDD	No EXPENSES No	Procurement Shopping (b) NP-53.9 - Small Value Procurement Shopping (b)	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	25-Nov-20 08-Jul-20	N/A N/A	12-Jan-21 05-Auo-20	N/A	On-going (On-going Corporate Bu	get 500,000.00	500,000.00	440,500.00 12,235.00	440,500.00 12,235.00	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	12-Jan-21 05-Aug-20	On-going	N/A
GDS 53 GDS 06 GDS 148	landscaping of the Secret Garden Turking body, adjustment Turking body, adjustment Turking body, adjustment Turking body T	BDD BDD BDD	No EXPENSES No No	Procurement Shopping (b) NP-53.9 - Small Value Procurement Stocoins (b) NP-53.9 - Small Value Procurement	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	25-Nov-20 25-Nov-20 08-3ul-20 16-3ul-20	N/A N/A N/A	12-Jan-21 05-Auo-20 11-Aug-20	NIA 1	On-going (13-Aux-20 1 21-Dec-20 2	2h-going Corporate Bi 3-Aux-20 Corporate Bi Corporate Bi	lget 500,000.00 set 20,000.00 get 200,000.00	500,000.00 20,000.00 200,000.00	440,500.00 12,235.00 178,405.00	440,500.00 12,235.00 178,405.00	NA NA NA	N/A N/A N/A	N/A N/A N/A	N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	12-Jan-21 05-Aug-20 11-Aug-20	On-going 13-Aup-20 21-Dec-20	N/A N/A N/A
GDS 53 GDS 06 GDS 148	landsusping of the Secreti Garden Various book, egipament, machinery, Continuation materials and supplies for the rehabilitation of Belificuous Waterbouse 1 Labor and materials, resturation of politicals at the Cemeletry of Negativant and 2 ADVERTISHED, PECNOTIONAN Meetils and structure of business Meetils and structure of business Meetils and structure of business meetils for contempt of business and structure of the secretic of secretic on various dates of recedi affects, box Committee Edication (secretic or committee Edication (secretic or committee Edication (secretic or committee Edication (secretic))	AND MARKETING	No EXPENSES No	Procurement Shopping (b) NP-53.9 - Small Value Procurement Shopping (b) NP-53.9 - Small Value	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	25-Nov-20 08-Jul-20	N/A N/A	12-Jan-21 05-Auo-20	NIA 1	On-going (13-Aux-20 1 21-Dec-20 2	On-going Corporate Bu	lget 500,000.00 set 20,000.00 get 200,000.00	500,000.00	440,500.00 12,235.00	440,500.00 12,235.00 178,405.00	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	12-Jan-21 05-Aug-20 11-Aug-20	On-going	N/A
GDS 53 GDS 06 GDS 148	landscapping of the Secret Garden Various both, egiplament, machinery, construction materials and supples for the enabilitation of Selfmouse Variethouse 1 Labor and materials, restoration of Selfmouse Variethouse 1 Labor and materials, restoration of selfmouse of the Cornelety of Negativani and 2 ADVERTISHON, PROMOTIONAL Materials for consume de bassars. Mosils and sracks for meetings, soft-decided on various detects of Committee Selfaction on the Day Massils and Shacks for the ADP Massils and Shacks for the ADP materials and the ADP materials	AND MARKETING	No EXPENSES No No	Procurement Shopping (b) NP-S3.9 - Small Value Procurement Shopping (b) NP-S3.9 - Small Value Procurement NP-S3.9 - Small Value Procurement	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	25-Nov-20 25-Nov-20 08-3ul-20 16-3ul-20	N/A N/A N/A	12-Jan-21 05-Auo-20 11-Aug-20	NIA 1	On-going (13-Aux-20 1 21-Dec-20 2	2h-going Corporate Bi 3-Aux-20 Corporate Bi Corporate Bi	lget 500,000.00 set 20,000.00 get 200,000.00	500,000.00 20,000.00 200,000.00	440,500.00 12,235.00 178,405.00	440,500.00 12,235.00 178,405.00	NA NA NA	N/A N/A N/A	N/A N/A N/A	N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	12-Jan-21 05-Aug-20 11-Aug-20	On-going 13-Aup-20 21-Dec-20	N/A N/A N/A
GDS 53 GDS 66 GDS 146 GDS 151	landscapping of the Secret Garden Various bode, applicament, machinery, Continuation materials and supplies for the rehabilitation of Belificulars with a special special special period of Belificular Waterbouse 1 Liber and materials restoration of pellips at the Cemetery of Registrant and 2 ADVERTISHED, PECINOTIONAL Material for promater de barants Mesils and sracks for meetings, modification of the pellips of the pellips of the pellips special pellips of the pellips of the pellips special pellips of the pellips special	AND MARKETING. BIDD BDD BDD	No No No No	Procurement Shopping (b) NP-53.5 - Small Value Procurement Shopping (b) NP-53.5 - Small Value Procurement Procurement Procurement	N/A N/A N/A	N/A N/A N/A	NA NA NA	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	25-Nov-20 08-A4-20 16-A4-20 08-J4-20	N/A N/A N/A	12-Jan-21 05-Aue-20 11-Aug-20 11-Aug-20	N/A 1 N/A 2	On-going (13-Aug-20 1: 13-Aug-20 2: 1-Dec-20 2: 21-Dec-20	On-going Corporate Bi 3-Aug-20 Corporate Bi 1-Dec-20 Corporate Bi	Seet 500,000.00 seet 200,000.00 get 200,000.00 get 200,000.00	20,000.00 200,000.00 200,000.00	12 235.00 178.405.00 166.000.00	440,500.00 12,235.00 178,495.00 168,000.00	N/A N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	12-Jan-21 05-Aug-20 11-Aug-20	On-going 13-Aux-20 21-Dec-20 21-Dec-20	NA NA NA
GDS 53 GDS 06 GDS 148	landscaping of the Secret Garden Various bode, agreement, machinery, construction materials and supples of the rehabilitation of Belfibrouse 1. Labor and materials, restolation of Belfibrouse 2. Labor and materials, restolation of pellapine at the Cemetery of Negativant and 2. ADVERTISAND, PROMOTIONAL Materials for consequent of Materials for consequent	AND MARKETING	No EXPENSES No No	Procurement Shopping (b) NP-S3.9 - Small Value Procurement Shopping (b) NP-S3.9 - Small Value Procurement NP-S3.9 - Small Value Procurement	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	25-Nov-20 25-Nov-20 08-3ul-20 16-3ul-20	N/A N/A N/A	12-Jan-21 05-Auo-20 11-Aug-20	N/A 1 N/A 2	On-going (13-Aug-20 1: 13-Aug-20 2: 1-Dec-20 2: 21-Dec-20	2h-going Corporate Bi 3-Aux-20 Corporate Bi Corporate Bi	Seet 500,000.00 seet 200,000.00 get 200,000.00 get 200,000.00	500,000.00 20,000.00 200,000.00	440,500.00 12,235.00 178,405.00	440,500.00 12,235.00 178,405.00	NA NA NA	N/A N/A N/A	N/A N/A N/A	N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	12-Jan-21 05-Aug-20 11-Aug-20	On-going 13-Aup-20 21-Dec-20	N/A N/A N/A
GDS 53 GDS 66 GDS 146 GDS 151	landiscipang of the Secret Garden Various bode, applicament, machinery, continuation materials and supplies for the rehabilitation of Bellinouse Warehouse 1 Liber and materials restorated on spellage at the Cemetery of Regulation 1 and 2 Reg	AND MARKETING. BIDD BDD BDD	No No No No	Procurent Shopping (b) NP-53.5 - Small Value Procurent Shopping (b) NP-53.5 - Small Value Procurent NP-53.5 - Small Value	N/A N/A N/A	N/A N/A N/A	NA NA NA	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	25-Nov-20 08-A4-20 16-A4-20 08-J4-20	N/A N/A N/A	12-Jan-21 05-Aue-20 11-Aug-20 11-Aug-20	N/A 1 1 N/A 2 N/A 2	On-going (13-Aun-20 1-13-Aun-20 1-17-Dec-20 2-17-Dec-20 1-19-Jan-21 1-19-Jan-2	On-going Corporate Bi 3-Aug-20 Corporate Bi 1-Dec-20 Corporate Bi	get 500,000.00 set 200,000.00 get 200,000.00 get 200,000.00	20,000.00 200,000.00 200,000.00	12 235.00 178.405.00 166.000.00	440,500.00 12,235.00 178,495.00 168,000.00	N/A N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	12-Jan-21 05-Aug-20 11-Aug-20	On-going 13-Aux-20 21-Dec-20 21-Dec-20	NA NA NA
GDS 53 GDS 06 GDS 146 GDS 151 GDS 151	landisciping of the Secret Garden Various bode, agriculture, machinery, continuation materials and supplies of the rehabilitation of Belfibrouse 1. Lador and materials insolvation of Belfibrouse 2. Lador and materials insolvation of pellapine at the Cemetery of Nongalivani and 2. ADVERTISANO, PROMOTIONAL Materials for content of the superials Media and structure for meetings. Media and structure for meetings, Media and structure for meetings, conditionation of the superials Media and structure for meetings, meeting and the superials Media and structure for meetings Media and structure for meetings meeting and the superials meeting and	AND MARKETING BDD BDD BDD BDD BDD BDD BDD BDD BDD BD	No No No No	Procurement Shopping (b) NP-53.5 - Small Value Procurement Shopping (b) NP-53.5 - Small Value Procurement NP-53.5 - Small Value Procurement NP-53.5 - Small Value Procurement	NA NA NA NA	NIA NIA NIA NIA	NA NA NA NA NA	NA NA NA NA NA NA	NA NA NA NA NA	NA NA NA NA	NA NA NA NA	25-Nov-20 06-34-20 16-34-20 16-34-20 23-Dec-20	NIA NIA NIA NIA	12-Jan-21 05-Aup-20 11-Aup-20 11-Aup-20 11-Aup-20 08-Jan-21	N/A 1 N/A 2 N/A 2 N/A 1	Ch-going (13-Au-20 1 13-Au-20 2 21-Dec-20 2 21-Dec-20 1 19-Jan-21 1 Ch-going (Dingoing Corporate Bi 3-Nue-20 Corporate Bi 1-Dec-20 Corporate Bi 1-Dec-20 Corporate Bi 1-Dec-20 Corporate Bi 2-Jan-21 Corporate Bi 2-Jan-21 Corporate Bi 2-Jan-21 Corporate Bi 2-Jan-21 Corporate Bi 3-Jan-21 Corporate Bi	gerl 500,000.00 and 200,000.00 gerl 200,000.00 gerl 80,000.00 gerl 80,000.00	20,000.00 200,000.00 200,000.00 200,000.00 50,000.00	440,500.00 12,235.00 178,405.00 168,000.00 70,000.00	12 235.00 178,405.00 166,000.00 70,000.00	NA NA NA NA NA	NA NA NA NA	NA NA NA NA NA	N/A N/A N/A N/A	NA NA NA NA	NA NA NA NA	NA NA NA NA	N/A N/A N/A N/A N/A	12-Jan-21 05-Aug-20 11-Aug-20 11-Aug-20 11-Aug-20 08-Jan-21	On-going 13-Aux-20 21-Dec-20 21-Dec-20 21-Dec-20 19-Jan-21 On-going	NA NA NA NA
GDS 53 GDS 56 GDS 146 GDS 151	landiscipang of the Secret Garden Various bode, applicament, machinery, continuation materials and supplies for the rehabilitation of Bellinouse Warehouse 1 Liber and materials restorated on spellage at the Cemetery of Regulation 1 and 2 Reg	AND MARKETING BDD BDD BDD BDD BDD	No EXPENSES No No No No	Procurement Shopping (b) NP-S3.3 - Small Value Procurement Shopping (b) NP-S3.3 - Small Value Procurement NP-S3.5 - Small Value Procurement	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	NIA NIA NIA NIA	N/A N/A N/A	25-Nov-20 08-Jul-20 08-Jul-20 08-Jul-20	N/A N/A N/A	12-Jan-21 05-Aug-20 11-Aug-20 11-Aug-20 11-Aug-20	NIA 2 NIA 2 NIA 1	On-going () 13-Aus-20 1 1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	Dingsing Corporate Bi 2.40-20 Corporate Bi 1-be-20 Corporate Bi 3-lin-21 Corporate Bi	get 500,000,000 get 200,000,000 get 900,000,000 get 900,000 get 90	\$00,000.00 20,000.00 200,000.00 200,000.00 \$0,000.00 \$1,000.00	440,500,00 12,235,00 178,465,00 168,000,00	12 255.00 178,495.00 178,495.00 168,000.00 45,000.00	NA NA NA NA	NIA NIA NIA NIA NIA NIA NIA NIA NIA	NIA NIA NIA NIA	N/A N/A N/A	N/A N/A N/A N/A	NA NA NA NA	N/A N/A N/A	N/A N/A N/A	12-Jan-21 15-Jan-21 15-Jan-20 11-Jan-20 11-Jan-20 11-Jan-21 14-Jan-21	On-going 13-Aux-20 21-Dec-20 21-Dec-20 19-Jan-21	NA NA NA NA NA NA
GDS 53 GDS 196 GDS 151 GDS 151 GDS 150 GDS 150 GDS 147	landscapping of the Secret Garden Various bode, agreement, machinery, construction materials and supples for the rehabilitation of Belfibrouse 1. Lador and materials insolvation of Belfibrouse 2. Lador and materials insolvation of pellapine at the Cemetery of Negativani and 2. ADVERTISANO. PROMOTIONAL Materials for content of the state of Advertisation of the state of the state of Advertisation of the state of Materials for content of the state of the event within the year of the control of the state of th	AND MARKET ING SOO SOO SOO SOO SOO SOO SOO	No N	Procurement Shopping (b) NP-53.5 - Small Value Procurement Shopping (b) NP-53.5 - Small Value Procurement NP-53.5 - Small Value Procurement NP-53.5 - Small Value Procurement	NIA NIA NIA NIA NIA	NVA NVA NVA NVA NVA NVA NVA NVA	NA NA NA NA NA NA NA NA	N/A	NIA NIA NIA NIA NIA NIA NIA NIA	NIA NIA NIA NIA NIA NIA NIA NIA	NA NA NA NA NA	25-Nov-20 06-34/20 16-34/20 16-34/20 25-Dec-20 26-Oec-20	NIA NIA NIA NIA NIA	12-Jan-21 15-Jan-20 15-Jan-20 11-Jug-20 11-Jug-20 11-Jug-20 10-Jan-21 14-Jan-21	NIA 2 NIA 2 NIA 1	On-going () 13-Aus-20 1 1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	On-going Corporate Bi 1-Au-20 Corporate Bi 1-Dec-20 Corporate Bi 1-Dec-20 Corporate Bi 1-Dec-20 Corporate Bi 1-Dec-20 Corporate Bi 2-Jan-21 Corporate Bi	get 500,000,000 get 200,000,000 get 900,000,000 get 900,000 get 90	20,000.00 200,000.00 200,000.00 200,000.00 50,000.00	12.735.00 178.405.00 168.000.00 70,000.00 45.000.00	12 235.00 178,405.00 166,000.00 70,000.00	NAA	NA NA NA NA	NA NA NA NA NA	NA NA NA NA NA NA	NA NA NA NA NA NA NA NA	NA NA NA NA	NA NA NA NA NA NA NA	NA NA NA NA NA	12-Jan-21 05-Aug-20 11-Aug-20 11-Aug-20 11-Aug-20 08-Jan-21	Ongoing 13-Aux-20 21-Dec-20 21-Dec-20 19-Jan-21 Ongoing Ongoing	NA NA NA NA
GDS 53 GDS 56 GDS 146 GDS 151 GDS 151 GDS 150 GDS 147 GDS 146	landiscipange of the Secreti Garden Various book, applicament, machinery, Continuation materials and supplies for the rehabilitation of Bellinouse Warehouse 1 Libor and materials restoration of Bellinouse Warehouse 1 Libor and materials restoration of pellinouse warehouse 1 Libor and materials restoration of spellinous at the Cemelery of Materials for contain restoration of spellinous at the Cemelery of Materials for contained bostants Messis and stracks for meetings. Messis and stracks for meetings, and stracks for the About the Cemelery of Messis and Stracks of the Pellinous of meeting and the Cemelery of the Cemelery of Messis and Stracks of the Pellinous of meeting and the Cemelery of the Cemelery Messis and Stracks of the Pellinous of Text - 15 pos., 32a: 3 m x 6 m, 4 Text	AND MARKET ING SOO SOO SOO SOO SOO SOO SOO	No N	Procurent Shopping (b) NP-53.5 - Small Value Procurent Shopping (b) NP-53.5 - Small Value Procurent	NIA NIA NIA NIA NIA	NVA NVA NVA NVA NVA NVA NVA NVA	NA NA NA NA NA NA NA NA	N/A	NIA NIA NIA NIA NIA NIA NIA NIA	NIA NIA NIA NIA NIA NIA NIA NIA	NA NA NA NA NA	25-Nov-20 06-34/20 16-34/20 16-34/20 25-Dec-20 26-Oec-20	NIA NIA NIA NIA NIA	12-Jan-21 15-Jan-20 15-Jan-20 11-Jug-20 11-Jug-20 11-Jug-20 10-Jan-21 14-Jan-21	N/A 1 N/A 2 N/A 1	On-going (13-Jun-20 1 13-Jun-21 1 1 19-Jun-21 1 1 10-Jun-21 1 1 1 10-Jun-21 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	On-going Corporate Bi 1-Au-20 Corporate Bi 1-Dec-20 Corporate Bi 1-Dec-20 Corporate Bi 1-Dec-20 Corporate Bi 1-Dec-20 Corporate Bi 2-Jan-21 Corporate Bi	get 200,000.00 get 200,000.00 get 200,000.00 get 400,000.00 get 450,000.00 get 450,000.00	\$00,000.00 20,000.00 200,000.00 200,000.00 \$0,000.00 \$1,000.00	12.735.00 178.405.00 168.000.00 70,000.00 45.000.00	12 255.00 178,495.00 178,495.00 168,000.00 45,000.00	NAA	NIA NIA NIA NIA NIA NIA NIA NIA NIA	NA NA NA NA NA	NA NA NA NA NA NA	NA NA NA NA NA NA NA NA	NA NA NA NA	NA NA NA NA NA NA NA	NA NA NA NA NA	12-Jan-21 05-Aux-20 11-Aug-20 11-Aug-20 11-Aug-20 11-Aug-20 05-Jan-21 14-Jan-21 22-Dec-20	Ongoing 13-Aux-20 21-Dec-20 21-Dec-20 19-Jan-21 Ongoing Ongoing	NA NA NA NA NA NA
GDS 53 GDS 56 GDS 146 GDS 151 GDS 151 GDS 150 GDS 147 GDS 146	landscapping of the Secret Garden Various bode, agreement, machinery, construction materials and supples for the rehabilitation of Belfibrouse 1. Lador and materials insolvation of Belfibrouse 2. Lador and materials insolvation of pellapine at the Cemetery of Negativani and 2. ADVERTISANO. PROMOTIONAL Materials for content of the state of Advertisation of the state of the state of Advertisation of the state of Materials for content of the state of the event within the year of the control of the state of th	# 800 AND MARKETING BDD BDD BDD BDD BDD BDD BDD BDD ASD BDD BDD ASD BDD ASD BSD ASD SSD	No N	Procurent Shopping (b) NP-53.9 - Small Value Procurent Shopping (b) NP-53.9 - Small Value Procurent NP-Emergency Cases	NVA	NIA	NIA	NA NA NA NA NA NA NA	NUA	NIA	NA NA NA NA NA NA	25-Nov-20 06-34-20 16-34-20 16-34-20 16-34-20 23-Dec-20 23-Dec-20 22-Dec-20 23-Mec-20 23-Mec-20 23-Mec-20	NIA NIA NIA NIA NIA NIA NIA NIA NIA	12-Jan-21 15-Jan-20 11-Aug-20 11-Aug-20 11-Aug-20 11-Aug-20 11-Jan-21 14-Jan-21 14-Jan-21 14-Jan-21 14-Jan-21 14-Jan-21 14-Jan-20	NIA 1 NIA 2 NIA 2 NIA 2 NIA 1 NIA 2 NIA 1 NIA 1 NIA 1 NIA 1 NIA 1	13-Aux 20 1 13-Aux 20 2 11-Aux 20 2 21-Dec 20 3	On-going Corporate Bi 1-Dec 20 Corporate Bi 2-Dec 20 Corporate Bi	get 500,000,000 get 200,000,000 get 80,000,000 get 95,000,000 get 450,000,000 get 450,000,000 get 450,000,000 get 95,000,000 get 95	20,000,00 200,000,00 200,000,00 200,000,0	12.735.00 178.405.00 178.405.00 168.000.00 10.330.00 442.600.00 990.00 1.125.00	12 235 00 178,495.00 178,495.00 168,000.00 45,000.00 10,330.00 442,880.00 11,125.00	NIA	NIA	NIA	NIA NIA NIA NIA NIA NIA	NA NA NA NA NA NA	NIA NIA NIA NIA NIA NIA NIA NIA	NA NA NA NA NA NA NA	NVA	12-Jan-21 15-Aug-20 11-Aug-20 11-Aug-20 11-Aug-20 11-Aug-20 55-Jan-21 14-Jan-21 22-Dec-20 24-Mar-20 04-Sep-20 04-Sep-20	On-going 13-Aux-20 21-Dec-20 21-Dec-20 21-Dec-20 19-Jan-21 On-going On-going On-going 24-Mar-20 02-Oet-20	NA
GDS 53 GDS 56 GDS 146 GDS 151 GDS 150 GDS 150 GDS 147 GDS 145	landiscipang of the Secret Garden Various both, egipament, machinery, construction materials and supples for the enabilitation of Selfinouse Varietouse 1 Lador and materials, restoration of Selfinouse Varietouse 1 Lador and materials, restoration of Selfinouse Varietouse 1 Lador and materials, restoration of selfinous places and the Committee Selfidors and Selfinouse Varietouse 1 ADVERTISINOL_PECKNOTIONAL Materials for consura de bassass. Mosils and strucks for meetings where the selfinous of the selfinous of the selfidors of t	# 800 AND MARKETING BDD BDD BDD BDD BDD ASD-GSD ASD-GSD ASD-GSD SSD OPCEO-CRO	No N	Procurent Shopping (b) NP-333-Small Value Procurent Shopping (b) NP-333-Small Value Procurent	NIA	NIA	NIA	NVA	NIA	NIA	NA NA NA NA NA NA NA NA	25-Nov-20 06-34-20 16-34-20 08-34-20 16-34-20 25-Dec-20 25-Dec-20 22-348r-20 23-34-20 14-3ep-20	NIA	12-Jan-21 05-Aug-20 11-Aug-20 11-Aug-20 11-Aug-20 11-Aug-20 08-Jan-21 14-Jan-21 22-Dec-20 24-May-20 04-Sep-20 07-Oct-20	NIA 1 NIA 2 NIA 1	13-Aux-20 1 13-Aux-20 2 2 11-Des-20 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	3-Aug-20 Corporate Bi 3-Aug-20 Corporate Bi 4-Dec-20 Corporate Bi 4-Dec-20 Corporate Bi 5-Degong Corporate Bi 5-Degong Corporate Bi 4-Mar-20 Corporate Bi 4-Mar-20 Corporate Bi 6-Degong Corporate Bi	get 500,000,00 apt 200,000,00 get 200,000,00 get 80,000,00 get 90,000,00 get 450,000,00 get 450,000,00 get 97,000,00 get 97,000,00 get 98,000,00 get 98,000,000 get 98,000,000 get 98,000,000 get 98,000,000 get 98,000,000 get 98,000 get 98,0	20,000,00 200,000,00 200,000,00 200,000,0	12,215,00 178,445,00 178,445,00 168,000,00 45,000,00 442,680,00 950,00 950,00 855,00	12 235.00 178,495.00 178,495.00 168,000.00 45,000.00 45,000.00 442,890.00 950.00 11,125.00	NIA	NIA	NIA	NA	NA	NIA	NA N	NIA	12-Jan-21 06-Aut-20 11-Aug-20 11-Aug-20 11-Aug-20 11-Aug-20 20-Jan-21 14-Jan-21 22-Dec-20 24-Mar-20 04-Sep-20 07-Oct-20	On-going 13-Aux-20 21-Dec-20 21-Dec-20 21-Dec-20 19-Jan-21 On-going	NA N
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GDS 53 GDS 56 GDS 146 GDS 151 GDS 151 GDS 150 GDS 147 GDS 145 GDS 78 GDS 78 GDS 78 GDS 70 GDS 74 GDS 105 GDS 105 GDS 105 GDS 105 GDS 105 GDS 107	landiscipang of the Secreti Garden Various both, egipament, machinery, construction materials and supples for the enablitation of Selfenciace Variety of Selfencia Variety of Se	# 800 #	No	Procurement Shopping (b) NP-333-Smal Value Procurement Shopping (b) NP-333-Smal Value Procurement NP-333-Smal Value Procurement NP-333-Smal Value Procurement NP-333-Smal Value Procurement Shopping (b) NP-333-Smal Value Procurement NP-333-Smal Value NP-333-Smal Value Procurement	NIA	NUA NUA NUA NUA NUA NUA NUA NUA	NVA NVA NVA NVA NVA NVA NVA NVA	NVA	NIA	NIA	NA N	25-Nov-20 06-34-20 16-34-20 16-34-20 16-34-20 16-34-20 23-Dec-20 23-Dec-20 23-May-20 14-Sep-20 23-May-20 23-May-20 16-Sep-20 16-Sep-20 16-Sep-20 16-Sep-20 14-Ost-20 23-Nov-20	NIA	12-Jan-21 15-Jan-20 11-Jug-20 11-Jug	NA	On-going (13-Aur.20) 1 1-1-4 ec-20 2 2 21-1-4 ec-20 2 2 21-1-4 ec-20 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	2-Aux-20	get 500,000,00 get 200,000,00 get 200,000,00 get 80,000,00 get 80,000,00 get 45,000,00 get 45,000,00 get 27,000,00 get 27,000,00 get 365,000,00 get 45,000,00 get 55,000,00 get 55,000,00 get 65,000,00 get 77,750,00 get 77,500,00 get 77,500,00 get 77,500,00 get 77,500,00 get 77,500,00 get 77,500,00 get 70,000,00 get 70,000,000 get 70,000,00 get 70,000,000 get 70,000,00 get 70,000,00 get 70,000,00 get 70,000,00	500,000.00 200,000.00 200,000.00 200,000.00 200,000.00 50,000.00 450,000.00 27,000.00 27,000.00 27,000.00 27,000.00 5,000.00 5,000.00 5,000.00 5,000.00	12,735,00 178,405,00 178,405,00 168,000,00 10,300,00 45,000,00 11,330,00 442,800,00 1,125,00 855,00 3,775,00 253,432,00 252,447,00 253,432,00 3,335,00 43,643,00 3,960,00 66,700,00	12255.00 178,495.00 178,495.00 178,495.00 168,000.00 10330.00 442,890.00 11,125.00 855.00 3,775.00 77,700.00 232,890.00 252,47,00 257,47,00 333,500 43,643.00 38,800.00 68,700.00	NIA	NUA	NIA	NA N	NA N	NIA	N/A	NVA	12-Jan-21 15-Jan-21 15-Jan-21 11-Jan-20 11-Jan-20 11-Jan-20 11-Jan-21 12-Jan-21 14-Jan-21 12-Jan-21 14-Jan-21 14-Jan-21 14-Jan-21 14-Jan-21 14-Jan-21 15-Jan-21 15-Jan-20 17-Jan-20 17-Jan-20 17-Jan-20 18-Jan-21 19-Jan-21 19-Jan-21 19-Jan-21 19-Jan-21	Dn-going 13-Aux-20 21-Dec-20 21-Dec-20 21-Dec-20 19-Jan-21 19-Jan-21 19-Jan-21 19-Jan-21 19-Jan-21 19-Jan-21 19-Jan-21 24-Mar-20 07-Oct-20 07-Oct-20 07-Oct-20 28-Dec-20 07-Oct-20 28-Dec-20 09-Dec-20 09-Dec-20 09-Dec-20 09-Dec-20 09-Dec-20 09-Dec-20	NA N
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50 September 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	GDS 92	coverage: Health and Wellness	ASD-HRSD	No		N/A	05-Mar-20	N/A	05-Mar-20	N/A	06-Mar-20	06-Mar-20	Corporate Budget	27,000.00	27,000.00	23,000.00	23,000.00	N/A	05-Mar-20	06-Mar-20	N/A													
Segret Method Me	GDS 75	Catering and services for event	ASD-HRSD	No		N/A	02-Dec-20	N/A	17-Dec-20	N/A	17-Dec-20	17-Dec-20	Corporate Budget	50,000.00	50,000.00	48,000.00	48,000.00	N/A	17-Dec-20	17-Dec-20	N/A													
Proper content with the prop	GDS 76		ASD-HRSD	No		N/A	10-Dec-20	N/A	17-Dec-20	N/A	18-Dec-20	18-Dec-20	Corporate Budget	500,000.00	500,000.00	495,000.00	495,000.00	N/A	17-Dec-20	18-Dec-20	N/A													
Column C		coverage: Health and Wellness	ASD-HRSD	No		N/A	02-Dec-20	N/A	16-Dec-20	N/A	17-Dec-20	17-Dec-20	Corporate Budget	27,000.00	27,000.00	26,500.00	26,500.00	N/A	16-Dec-20	17-Dec-20	N/A													
Control Cont	GDS 94	Health and Wellness prizes and	ASD-HRSD	No		N/A	02-Dec-20	N/A	16-Dec-20	N/A	31-Dec-20	31-Dec-20	Corporate Budget	15,000.00	15,000.00	14,790.00	14,790.00	N/A	16-Dec-20	31-Dec-20	N/A													
Part	GDS 96		ASD-HRSD	No	NP-53.9 - Small Value	N/A	25-Nov-20	N/A	29-Dec-20	N/A	05-Jan-21	05-Jan-21	Corporate Budget	143,000.00	143,000.00	140,790.00	140,790.00	N/A	29-Dec-20	05-Jan-21	N/A													
Second Continue	GDS 70	Lease of venue, including meals and services for event coverage: Board and Committee Meetings in		No		N/A	24-Jun-20	N/A	09-Jul-20	N/A	10-Jul-20	10-Jul-20	Corporate Budget	320,000.00	320,000.00	259,000.00	259,000.00	N/A	10-Jul-20	10-Jul-20	N/A													
NICE STANSSMAN CF NICE	GDS 118	Assorted grocery items for BOD	ocs r	No	Shopping (b)	N/A	24-Jun-20	N/A	09-Jul-20	N/A	Quarterly	Quarterly	Corporate Budget	82,320.00	82,320.00	79,328.00	79,328.00	N/A	Quarterly	Quarterly	N/A													
May filter for the Livering start of the Liv																																		
Supplies and Marriads to COVID Cure Cu	GDS 152	Milled Rice for the Linkaging and Provision of Assistance to LGU	OPCEO-CRO	No	NP-53.2 Emergency Cases	N/A	30-Apr-20	N/A	08-May-20	N/A	12-May-20	12-May-20	Corporate Budget	804,600.00	804,600.00	691,360.00	691,360.00	N/A	08-May-20	12-May-20	N/A													
Separate Processing of Ministry Separate Separa	GDS 153	Supplies and Materials for COVID		No		N/A	06-May-20	N/A	20-May-20	N/A	22-May-20	22-May-20	Corporate Budget	65,800.00	65,800.00	58,680.00	58,680.00	N/A	20-May-20	22-May-20	N/A													
Services for COVID-19 Rigid Serv	GDS 154	Emergency Procurement of Various Supplies and Materials fo COVID 19 Related Activities (Batteries for Thermal Scanner, 25 Packs of Aerosol Disinfectant	r	No		N/A	21-May-20	N/A	14-Jun-20	N/A	24-Jun-20	24-Jun-20	Corporate Budget	74,475.00	74,475.00	74,300.00	74,300.00	N/A	14-Jun-20	24-Jun-20	N/A													
CCVVID-19 RELATED CCVVID-19 RELATED CC	GDS 155	Services for COVID 19 Rapid Testing for JHMC Personnel	ASD-GSD	No	NP-53.2 Emergency Cases	N/A	17-Jun-20	N/A	29-Jun-20	N/A	31-Dec-20	31-Dec-20	Corporate Budget	40,000.00	40,000.00	40,000.00	40,000.00	N/A	29-Jun-20	31-Dec-20	N/A													
Decided From National Cases		EMERGENCY PROCUREMENT (COVID-19 RELATED)																																
washable floer masks for Cases GDS 150 Immediate Procurement of Various of Orthe Symboling Activity GDS 162 Immediate Procurement of Various of Orthe Symboling Activity GDS 162 Immediate Procurement of Various of Orthe Symboling Activity GDS 162 Immediate Procurement of Various of Orthe Symboling Activity ASD-CTD No NA	GDS 158		ASD-GSD	No		N/A	16-Sep-20	N/A	17-Sep-20	N/A	17-Sep-20	17-Sep-20	Corporate Budget	32,900.00	32,900.00	32,640.00	32,640.00	N/A	17-Sep-20	17-Sep-20	N/A													
GDS 156 Immediate Procurement of Various of the Supplement Materials to exact for the Supplement Materials to exact for the Supplement Materials and the Procurement of Various of the Supplement Materials (SDS-TID) No. SVP NA.	GDS 157	washable face masks for	OPCEO	No		N/A	17-Sep-20	N/A	20-Nov-20	N/A	31-Dec-20	31-Dec-20	Corporate Budget	36,000.00	36,000.00	35,500.00	35,500.00	N/A	20-Nov-20	31-Dec-20	N/A													
other Supplies and Moterials Expenses to COVID 19 Related	GDS 156	Immediate Procurement of Variou Supplies and Materials to be used		No	SVP	N/A	27-Aug-20	N/A	27-Aug-20	N/A	28-Aug-20	28-Aug-20	Corporate Budget	27,110.00	27,110.00	26,910.00	26,910.00	N/A	27-Aug-20	28-Aug-20	N/A													
Total Alloted Budget of Procurement Activities 115, 339, 555, 00	GDS 162	other Supplies and Materials	s ASD-GSD	No		N/A	23-Sep-20	N/A	14-Oct-20	N/A	19-Oct-20	19-Oct-20	Corporate Budget	45,570.00	45,570.00	45,570.00	45,570.00	N/A	14-Oct-20	19-Oct-20	N/A													
	Total Alloted Budget of Procurement Activities											115.339.555.00	0																					

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Revoxision of two (2) dismaged stateure. - Kadaldari Coretol Post establishment of restroome.

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NP-53.1 Two Failed St Actual Procurement Activity

Pre-Proc Conf Ads/Post of IAEB Pre-bid Conf Eligibility Check Sub/Open of Bids Bids Evaluation Bids
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Post Qual CO Use of Invited Observers Pre-Proc Conf Pre-bid Conf Eligibility Check Sub/Open of Bids Evaluation Post Qual Notice of Award Signing Acceptance Trees the Average Confract Signing Average Conf Total MOOE Total MOOE СО 500,000,00 500.000.00 EAMD-PMD No NP-53.9 - Small Value Procurement orporate Budget 360,000.00 360,000.00 CON 4 On-call Master Plumber (Samura Plumber Mechanical Science Flumber Mechanical Science Flumber (Samura Plumber Mechanical Science Flumber Mechanical Sci 100,000.00 orporate Budget 150 000 00 150.000.00 EAMD-EMD No NP-53.9 - Small Value Procurement 611,000.00 FOREST MANAGEMENT
Repair and maintenance of EAMD-EMD No Shopping 90,000.00 Regist and ANAMASER CALL
REGISTANCE CONTROL OF CONTROL GDS 45 NP-53.9 - Small Value Procurement No Shopping (b)

No Direct Contracting GDS 46 50,000.00 GDS 47 Direct Contracting orporate Budget 150,000.00 150,000.00 GDS 121 Shonning norate Burine 10 000 00 10 000 00 REPAIR AND MAINTENANCE -FACILITIES

Labor and materials: installation of signages (street, warning, parking, etc.) leading to the Historical Core GDS 56 NP-53.9 - Small Value Procurement 400,000.00 eic.) leading to the Hatorical Core
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NP-53.9 - Small Value

Procurement

NP-53.9 - Small Value GDS 114 Publication for Labor Center job SEZAD fairs. openings. workshops
Tarpaulin printing for forest bathing-BDD rmorate Burine 25,000,00 25,000.00 Corporate Budget 4,500.00 GDS 148 GDS 148 Tappaulin prieting for forest bashing- BDD size R 8 x 5 ii.
GDS 149 Tappaulin for forest bashing- size: 3 BDD for Size R 1 x 6 ii.
GDS 07 Tree markers for the Adopt-A-Tree BDD for Policiet.
GDS 111 Size R 1 x 6 ii.
GDS 112 Size R 1 x 6 ii 4,500.00 3,000.00 45,000.00 45,000.00 omorata Rudoat 50,000,00 50,000,00 Advertisements for public awareness under publichmedia relations activities
PRINTING AND BINDING EXPENSES
Printing of JHSEZ Vehicle Pass Sibbers
Design, lis-pout and printing services: saddle stitch bound, misabilizer bound, printing conditions and printing conditions are publicated by the public properties of the public printing conditions and printing conditions are publicated by the public publi GDS 113 NP-53 Q - Small Value 100 000 00 Procurement NP-53.9 - Small Value Procurement GDS 85 orporate Budget 30,000.00 30,000.00 NP-53.9 - Small Value GDS 86 orporate Budget 50,000.00 50,000.00 Design, lay-out and priming services: perfect bound, softcover book SUBSCRIPTION EXPENSE

Newspaper Subscription ASD-GSD GDS 81 PUBLIC RELATIONS GDS 71 NP-53.9 - Small Value Procurement 100.000.00 Tokens / giveaways for the Public & Media Relations Activities NP-53.9 - Small Value Procurement Catering and services for event coverage: Press Conferences (3 activities)
Tokens: (giveaways for press conferences)
BARANGAY SEGREGATION PROGRAM
Catering and services for event coverage under Barangay Segregation Barangay Hilsi de NP-53.9 - Small Value Procurement GDS 110 NP-53.9 - Small Value Procurement orporate Budget 120.000.00 120.000.00

45,000.00

45,000.00

GDS 115

NP-53.9 - Small Value Procurement

GDS 116	Catering and services for event coverage under Barangay Segregation: Portion of Country Club, Greenwater Village and Upper Dagsian CORPORATE SOCIAL		No	NP-53.9 - Small Value Procurement									Corpo	orate Budget	120,000.00	120,000.00								
	RESPONSIBILITY																							
GDS 101	Supplies and materials: environmental awareness / campaigns for zero waste management in the JHRA	CRO	No	Shopping									Corpo	orate Budget	45,000.00	45,000.00								
GDS 102	Tokens / giveaways for the environmental awareness campaigns	CRO	No	NP-53.9 - Small Value Procurement									Corpo	orate Budget	5,000.00	5,000.00								
GDS 106	Educational Equipment for Karunungan project for the public schools inside the JHRA	CRO	No	Shopping									Corpo	orate 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									Corpo	orate Budget	80,000.00	80,000.00								
	BOARD EXPENSES																							
GDS 119	Lease of venue to include accommodations, meals, functio room and services for event coverage: Board and Manageme Strategic Planning		No	NP-53.10 Lease of Real Property and Venue										orate Budget	140,000.00	140,000.00								
														TOTAL	4,683,500.00	4,583,500.00	100,000.00							
	EV RACS	Prepared by: ANGELINE T. DOI Secretariat Membe	M <mark>N</mark> GO		RENCE DY MA Secrephiat Head				RAC Chairnerson	G TABALINGCO	os			TH:	PROVED: IE JHMC BOARD OF I and of the Procuring Ent and Resolution No. 20	ty								