

John Hay Special Economic Zone
P.O. Box 1088
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Philippines

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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.: 19
Series of 2021

BEVIENNE G. MALATEO
Notary Public
Until 6/30/21
Roll No. 00547, 29 May 2017, Mla.
IBP/Life time No. 017483, 21 May 2017; Mla
PTR No. 4063701, 23 Dec. 2020; B.C.
MCLE Compliance: VI-0015675
Baguio Masonic Center
180 Y. Alameda Street, Baguio City
Email: beviennemalateo@gmail.com

JOHN HAY MANAGEMENT CORPORATION: PROCUREMENT MONITORING REPORT CY 2020

Code (UACSPAP)	Procurement Program/Project	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PSP) MOOE		CO	Contract Cost (PSP) MOOE		CO	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation		Notice of Award	Contract Signing	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)	
					Pre-Proc Conf	Adm/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total							CO	Total					CO
COMPLETED PROCUREMENT ACTIVITIES																																	
INFRASTRUCTURE PROJECTS																																	
INFRA 03	Renovation of Gates 1, 2 & 4 - to include installation of inspection bay areas	SSD	No	Competitive Bidding	11-Nov-20	12-Nov-20	18-Nov-20	N/A	2-Dec-20	03 December 2020 to 04 December 2020	07 December 2020 to 08 December 2020	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	JA, COA, PICE, PICPA, BCDA	11-Nov-20	18-Nov-20	N/A	2-Dec-20	03 December 2020 to 04 December 2020	07 December 2020 to 08 December 2020	29-Dec-20	29-Jan-21	On-going	N/A
INFRA 04	Fencing of Historical Core (Historical Core and Manor boundary)	BDO	No	Competitive Bidding	28-Oct-20	29 October 2020 to 25 November 2020	11-Nov-20	N/A	25-Nov-20	26 November 2020 to 27 November 2020	30 November 2020 to 01 December 2020	23-Dec-20	29-Dec-20	29-Jan-21	29-Jan-21	On-going	On-going	Corporate Budget	700,000.00	700,000.00	665,626.15	665,626.15	JA, COA, PICE, PICPA, BCDA	28-Oct-20	11-Nov-20	N/A	25-Nov-20	26 November 2020 to 27 November 2020	30 November 2020 to 01 December 2020	29-Dec-20	29-Jan-21	On-going	N/A
INFRA 05	Rehabilitation of Bell House Phase 3	EAMD-PMO	No	Competitive Bidding	23-Sep-20	24 September 2020 to 14 October 2020	30-Sep-20	N/A	14-Oct-20	15 October 2020 to 16 October 2020	19 October 2020 to 23 October 2020	2-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	4,497,240.56	JA, COA, PICE, PICPA, BCDA	23-Sep-20	30-Sep-20	N/A	14-Oct-20	15 October 2020 to 16 October 2020	19 October 2020 to 23 October 2020	11-Dec-20	16-Jan-21	On-going	N/A
INFRA 06	Slope Protection at Barangay Hiteles	EAMD-PMO	No	Competitive Bidding	7-Oct-20	08 October 2020 to 30 October 2020	14-Oct-20	N/A	28-Oct-20	29 October 2020 to 30 October 2020	30 October 2020 to 04 November 2020	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	986,017.66	JA, COA, PICE, PICPA, BCDA	7-Oct-20	14-Oct-20	N/A	28-Oct-20	29 October 2020 to 30 October 2020	30 October 2020 to 04 November 2020	11-Dec-20	29-Jan-21	On-going	N/A
INFRA 07	Procurement and Implementation of the Maintenance and Repair of Major Road and Secondary Roads	EAMD-PMO	No	Competitive Bidding	17-Sep-20	10 October 2020 to 18 November 2020	28-Oct-20	N/A	18-Nov-20	19 November 2020 to 25 November 2020	26 November 2020 to 11 December 2020	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	65,569,019.00	65,569,019.00	JA, COA, PICE, PICPA, BCDA	17-Sep-20	28-Oct-20	N/A	18-Nov-20	19 November 2020 to 25 November 2020	26 November 2020 to 11 December 2020	12-Jan-21	29-Jan-21	On-going	Project budget was carried over to 2021
CONSULTING SERVICES																																	
CON 01	Third Party Customer Satisfaction Feedback Validation	CRG	Yes	NP-53.9 - Small Value Procurement	N/A	3-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	N/A	18-Feb-20	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 (EFMS)	ASD-ICTD	No	Competitive Bidding	4-Mar-20	05 March 2020 to 08 July 2020	05 March 2020 to 06 May 2020	6-May-20	15-Jul-20	17-Jul-20	22-Jul-20	8-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	IACOA/BCDA	4-Mar-20	05 March 2020 to 06 May 2020	05 March 2020 to 08 July 2020	05 March 2020 to 06 May 2020	6-May-20	15-Jul-20	17-Jul-20	28-Oct-20	Last Quarter 2020	N/A
GOODS (AND SERVICES)																																	
TRANSPORTATION EQUIPMENT																																	
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	9-Jun-20	N/A	28-Jul-20	28-Jul-20	Corporate Budget	230,000.00	230,000.00	227,800.00	227,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Jun-20	28-Jul-20	N/A
GDS 79	Transportation Equipment: Pickup 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 31 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	5,340,000.00	IACOA/BCDA	-	27-Dec-19	27 December 2019 to 30 January 2020	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 exceeding 2400 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 31 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	3,655,000.00	3,655,000.00	-	-	IACOA/BCDA	-	27-Dec-19	27 December 2019 to 30 January 2020	31 December 2019 to 03 January 2020	-	27-Oct-20	-	27-Oct-20	31-Dec-20	N/A
OFFICE EQUIPMENT AND FURNITURE & FIXTURES																																	
GDS 09	Laptops, 3 units	ASD-ICTD	Yes	Shopping (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Apr-20	N/A	15-Jun-20	N/A	16-Jun-20	16-Jun-20	Corporate Budget	340,000.00	340,000.00	322,995.00	322,995.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jun-20	16-Jun-20	N/A
GDS 10	Desktop Computers, 2 units	ASD-ICTD	Yes	Shopping (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-20	N/A	1-Jul-20	N/A	15-Jul-20	15-Jul-20	Corporate Budget	100,000.00	100,000.00	91,450.00	91,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Jul-20	15-Jul-20	N/A
GDS 11	Smartphones, heavy duty, 2 units	ASD-ICTD	Yes	Shopping (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-20	N/A	1-Jul-20	N/A	15-Jul-20	15-Jul-20	Corporate Budget	120,000.00	120,000.00	105,000.00	105,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Jul-20	15-Jul-20	N/A
GDS 12	Monochrome printer (heavy duty)	ASD-ICTD	Yes	Shopping (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Apr-20	N/A	26-Oct-20	N/A	26-Oct-20	26-Oct-20	Corporate Budget	60,000.00	60,000.00	42,000.00	42,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Oct-20	26-Oct-20	N/A
GDS 14	Uninterruptible Power Supply (Rack Type), 2 units	ASD-ICTD	Yes	Shopping (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Apr-20	N/A	17-Jun-20	N/A	14-Jul-20	14-Jul-20	Corporate Budget	120,000.00	120,000.00	71,540.00	71,540.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jun-20	14-Jul-20	N/A
GDS 15	Server Rack Cabinet	ASD-ICTD	Yes	Shopping (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jun-20	N/A	7-Oct-20	N/A	3-Nov-20	3-Nov-20	Corporate Budget	60,000.00	60,000.00	42,984.36	42,984.36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Oct-20	3-Nov-20	N/A
GDS 17	Refrigerator 8 cu.ft	SEZAD	No	Shopping (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Sep-20	N/A	14-Oct-20	N/A	19-Oct-20	19-Oct-20	Corporate Budget	20,000.00	20,000.00	17,215.00	17,215.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Oct-20	19-Oct-20	N/A
GDS 18	Steel Cabinets, 3 units	SEZAD	No	Shopping (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-20	N/A	26-Nov-20	N/A	On-going	On-going	Corporate Budget	60,000.00	60,000.00	32,985.00	32,985.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going	On-going	N/A
GDS 20	Fax Machine	SEZAD	No	Shopping (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Oct-20	N/A	23-Nov-20	N/A	On-going	On-going	Corporate Budget	35,000.00	35,000.00	14,200.00	14,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Nov-20	On-going	N/A
GDS 21	ID Machine with QR code and peripherals	SEZAD	No	Shopping (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Nov-20	N/A	28-Dec-20	N/A	15-Jan-21	15-Jan-21	Corporate Budget	150,000.00	150,000.00	85,000.00	85,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Dec-20	15-Jan-21	N/A
GDS 24	Concrete Chipper, heavy duty, big	ASD-GSD	No	Shopping (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Nov-20	N/A	6-Jan-21	N/A	6-Jan-21	6-Jan-21	Corporate Budget	35,000.00	35,000.00	30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Jan-21	6-Jan-21	N/A
GDS 16	Computer Server	ASD-ICTD	No	Shopping (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Dec-20	N/A	21-Jan-21	N/A	8-Feb-21	8-Feb-21	Corporate Budget	200,000.00	200,000.00	177,870.00	177,870.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jan-21	8-Feb-21	N/A
GDS 126	Additional rainwater harvesting system for selected areas of the JHMC AOR	EAMD-EMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Dec-20	N/A	31-Dec-20	N/A	31-Dec-20	31-Dec-20	Corporate Budget	100,000.00	100,000.00	70,560.00	70,560.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Dec-20	31-Dec-20	N/A
GDS 159	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	3-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	3-Nov-20	17-Nov-20	N/A
GDS 160	Computer Laptops, webcam, router, cables and connectors	ASD-ICTD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Dec-20	N/A	6-Jan-21	N/A	1-Feb-21	1-Feb-21	Corporate Budget	820,550.00	820,550.00	789,415.00	789,415.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Jan-21	1-Feb-21	N/A
GDS 161	Conference Microphone System and portable wireless microphones	ASD-ICTD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Sep-20	N/A	21-Jan-21	N/A	On-going	On-going	Corporate Budget	75,000.00	75,000.00	74,495.00	74,495.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jan-21	On-going	N/A
TRAINING AND SEMINAR EXPENSES																																	
GDS 66	Lease of Venue, including accommodation and meals for the Conduct of the Operations Planning	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	Lease of Venue, including accommodation and meals for the Conduct of the Departmental Planning	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 2020	N/A
GDS 68	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	N/A	N/A	N/A	N/A	N/A	N/A	13-May-20	N/A	10-Jul-20	N/A	14-Jul-20																	

GDS 40	Laundry Services: JHMC Office Complex (Cottage 629), Bell House, BCDA Cottages, VOA LogHomes	ASD-GSD	Yes	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Dec-19	N/A	28-Jan-20	N/A	31-Dec-20	Monthly	Corporate Budget	475,000.00	475,000.00		475,000.00	475,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Jan-20	31-Dec-20	N/A
GDS 34	Gardening Services	EAMD-EMD	Yes	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jul-20	N/A	30-Jul-20	30-Jul-20	31-Dec-20	Monthly	Corporate Budget	794,000.00	794,000.00		355,521.18	355,521.18		IA/COA/BCDA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-20	31-Dec-20	N/A
GDS 39	Janitorial Services: Ground maintenance - CUSA	Business Center	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	30-Jun-20	N/A	31-Dec-20	Monthly	Corporate Budget	612,000.00	612,000.00		520,875.38	520,875.38		N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jun-20	31-Dec-20	N/A	
GDS 36	Siphoning services	ASD-GSD		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Dec-20	N/A	18-Dec-20	N/A	28-Dec-20	28-Dec-20	Corporate Budget	50,000.00	50,000.00		43,400.00	43,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Dec-20	28-Dec-20	N/A	
GDS 33	Lumberjack Services for Sanitation Cutting of 100 trees	EAMD-EMD		NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Oct-20	N/A	On Going	N/A	On-going	On-going	Corporate Budget	775,000.00	775,000.00		735,000.00	735,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	On Going	On Going	N/A	
EMIS PLANNING AND IMPLEMENTATION																																			
GDS 124	Supplies and materials for hazardous waste management	EAMD-EMD	No	NP-53.9 - Small Value Procurement	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	Water quality maintenance and management	EAMD-EMD	No	Shopping (a)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Feb-20	N/A	24-Feb-20	N/A	16-Mar-20	16-Mar-20	Corporate Budget	40,730.00	40,730.00		15,730.00	15,730.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Feb-20	16-Mar-20	N/A
		EAMD-EMD	No	Shopping (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Sep-20	N/A	19-Nov-20	N/A	22-Dec-20	22-Dec-20	Corporate Budget				24,200.00	24,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Nov-20	22-Dec-20	N/A
GDS 128	Ecological Awareness Campaign Shirts, 2 designs, Dry fit type, full sublimation	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 implementation activities	EAMD-EMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Aug-20	N/A	24-Aug-20	N/A	31-Dec-20	31-Dec-20	Corporate Budget	200,000.00	200,000.00		18,360.00	18,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Aug-20	31-Dec-20	N/A
		EAMD-EMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Dec-20	N/A	21-Jan-21	N/A	On-going	On-going	Corporate Budget				55,000.00	55,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jan-21	On-going	N/A
GDS 125	Tarpaulin printing and signages for EMS campaigns and promotion	EAMD-EMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Dec-20	N/A	8-Jan-21	N/A	On-going	On-going	Corporate Budget	15,000.00	15,000.00		3,630.00	3,630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Jan-21	On-going	N/A
GDS 122	Green Campaign IEC washable mask and reusable spray bottles	EAMD-EMD	No	NP-53.9 - Small Value Procurement	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	Water Aerators (with handle / nozzle control, heavy duty use)	EAMD-EMD	No	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
FOREST MANAGEMENT																																			
GDS 132	Supplies and materials for pest prevention / control activities	EAMD-EMD	No	Shopping (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Sep-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
		EAMD-EMD	No	Shopping (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Sep-20	N/A	14-Oct-20	N/A	24-Nov-20	24-Nov-20	Corporate Budget				8,425.00	8,425.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Oct-20	24-Nov-20	N/A
		EAMD-EMD	No	Shopping (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A			11-Dec-20	N/A	14-Dec-20	14-Dec-20	Corporate Budget				15,700.00	15,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-20	14-Dec-20	N/A
GDS 134	Catering and services for event coverage: training on Nursery and Landscape Management	EAMD-EMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-20	N/A	15-Jun-20	N/A	On-going	On-going	Corporate Budget	30,000.00	30,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jun-20	On-going	N/A
GDS 135	Catering and services for event coverage: Tree planting and maintenance activities	EAMD-EMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Sep-20	N/A	28-Sep-20	N/A	18-Dec-20	18-Dec-20	Corporate Budget	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
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	2-Oct-20	N/A	3-Oct-20	3-Oct-20	Corporate Budget	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	2-Oct-20	3-Oct-20	N/A
GDS 137	Medical and laboratory test expenses as part of DENRO renewal requirements	EAMD-EMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Oct-20	N/A	15-Oct-20	N/A	27-Nov-20	27-Nov-20	Corporate Budget	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	Catering and services for event coverage: DENRO training by DENR-CAR	EAMD-EMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Dec-20	N/A	8-Jan-21	N/A	On-going	On-going	Corporate Budget	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	8-Jan-21	On-going	N/A
GDS 139	Catering and services for event coverage: IEC activities	EAMD-EMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Oct-20	N/A	14-Feb-21	N/A	On-going	On-going	Corporate Budget	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	1-Feb-21	On-going	N/A
GDS 140	Installation of IEC signages on Forest Fire Protection within the JASD-HRSDA	EAMD-EMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep-20	N/A	26-Nov-20	N/A	On-going	On-going	Corporate Budget	75,000.00	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	Supplies and materials for linkage with the Academe for forest management-related programs/activities	EAMD-EMD	No	Shopping (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Nov-20	N/A	7-Jan-21	N/A	On-going	On-going	Corporate Budget	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	7-Jan-21	On-going	N/A
GDS 130	Tokens for Inspectorate Team for Sanitation Cutting	EAMD-EMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Dec-20	N/A		N/A	19-Jan-21	19-Jan-21	Corporate Budget	28,000.00	28,000.00		22,044.00	22,044.00		N										

		ASD-GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-20	N/A	12-Dec-20	N/A	14-Dec-20	14-Dec-20	Corporate Budget				23,266.52	23,266.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Dec-20	14-Dec-20	N/A	
		ASD-GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Dec-20	N/A	14-Dec-20	N/A	14-Dec-20	14-Dec-20	Corporate Budget				21,633.56	21,633.56		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Dec-20	14-Dec-20	N/A	
		ASD-GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Nov-20	N/A	7-Jan-21	N/A	7-Jan-21	7-Jan-21	Corporate Budget				20,500.00	20,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Jan-21	7-Jan-21	N/A	
		ASD-GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Nov-20	N/A	7-Jan-21	N/A	7-Jan-21	7-Jan-21	Corporate Budget				28,575.29	28,575.29		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Jan-21	7-Jan-21	N/A	
		ASD-GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Dec-20	N/A	20-Jan-21	N/A	21-Jan-21	21-Jan-21	Corporate Budget				24,578.81	24,578.81		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jan-21	21-Jan-21	N/A	
		ASD-GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Dec-20	N/A	7-Jan-21	N/A	7-Jan-21	7-Jan-21	Corporate Budget				19,279.08	19,279.08		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Jan-21	7-Jan-21	N/A	
	GDS 60	REPAIR AND MAINTENANCE - FACILITIES	ASD-GSD	No	Shopping (a)	N/A	N/A	N/A	N/A	N/A	N/A	19-Feb-20	N/A	11-Mar-20	N/A	12-Mar-20	12-Mar-20	Corporate Budget	150,000.00	150,000.00		15,690.00	15,690.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Mar-20	12-Mar-20	N/A
			ASD-GSD	No	Shopping (a)	N/A	N/A	N/A	N/A	N/A	N/A	03-Mar-20	N/A	30-Mar-20	N/A	7-Apr-20	7-Apr-20	Corporate Budget				4,380.00	4,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-20	7-Apr-20	N/A	
			ASD-GSD	No	Shopping (b)	N/A	N/A	N/A	N/A	N/A	N/A	11-Nov-20	N/A	06-Jan-21	N/A	06-Jan-21	06-Jan-21	Corporate Budget				7,410.00	7,410.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Jan-21	06-Jan-21	N/A	
			ASD-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	25-Nov-20	N/A	22-Dec-20	N/A	22-Dec-20	22-Dec-20	Corporate Budget				68,553.50	68,553.50		N/A	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	Pest and Termite Control Application Services	ASD-GSD	Yes	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	13-Dec-19	N/A	13-Mar-20	N/A	February 2021	February 2021	Corporate Budget	160,000.00	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	N/A	13-Mar-20	February 2021	N/A	
	GDS 84	Various Construction Supplies for the Repair and Maintenance of VCA log Home 3 and 5	ASD-GSD	No	Shopping (b)	N/A	N/A	N/A	N/A	N/A	N/A	17-Jun-20	N/A	5-Aug-20	N/A	On-going	On-going	Corporate Budget	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	N/A	5-Aug-20	On-going	N/A	
	GDS 58	Various tools, equipment, machinery, construction materials and supplies for the improvement of the work station area of the drivers and maintenance personnel at the Capport	ASD-GSD	No	Shopping (b)	N/A	N/A	N/A	N/A	N/A	N/A	27-May-20	N/A	5-Aug-20	N/A	7-Aug-20	7-Aug-20	Corporate Budget	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	N/A	5-Aug-20	7-Aug-20	N/A	
	GDS 55	Labor and materials: installation of benches (picnic tables @) at the History Trail and Secret Garden	BDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	14-Oct-20	N/A	11-Dec-20	N/A	28-Dec-20	28-Dec-20	Corporate Budget	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	N/A	11-Dec-20	28-Dec-20	N/A	
	GDS 54	Labor and materials: restoration / landscaping of the Secret Garden	BDO	No	NP-53.9 - Small Value Procurement	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 Budget	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	N/A	12-Jan-21	On-going	N/A	
	GDS 59	Various tools, equipment, machinery, construction materials and supplies for the rehabilitation of Bathhouse Warehouse 1	ASD-GSD	No	Shopping (b)	N/A	N/A	N/A	N/A	N/A	N/A	9-Dec-20	N/A	14-Jan-21	N/A	14-Jan-21	14-Jan-21	Corporate Budget	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	N/A	14-Jan-21	14-Jan-21	N/A	
	GDS 53	Labor and materials: restoration of epigraphs at the Cemetery of Negros 1 and 2	BDO	No	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 Budget	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	N/A	N/A	12-Jan-21	On-going	N/A	
	GDS 06	ADVERTISING, PROMOTIONAL AND MARKETING EXPENSES	BDO	No	Shopping (b)	N/A	N/A	N/A	N/A	N/A	N/A	8-Jul-20	N/A	5-Aug-20	N/A	13-Aug-20	13-Aug-20	Corporate Budget	20,000.00	20,000.00		12,235.00	12,235.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Aug-20	13-Aug-20	N/A	
	GDS 146	Meals and snacks for meetings, coordination activities, runs and other events within the year scheduled on various dates of 2020, staggered delivery as the need arises, pax	BDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	16-Jul-20	N/A	11-Aug-20	N/A	21-Dec-20	21-Dec-20	Corporate Budget	200,000.00	200,000.00		178,405.00	178,405.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Aug-20	21-Dec-20	N/A	
	GDS 151	Meals and Snacks for the ADP Committee: Bidders (inclusive of a meal and snacks for 20 participants, 20 days at PHP 600.00 per participant per day), staggered delivery as the need arises, pax	BDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	8-Jul-20	N/A	11-Aug-20	N/A	21-Dec-20	21-Dec-20	Corporate Budget	200,000.00	200,000.00		168,000.00	168,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Aug-20	21-Dec-20	N/A	
	GDS 13	Tent 15 pcs, size: 3 m x 6 m, 4-pole tent, polyester waterproof fabric, color: white, customized, fabricated	BDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	16-Jul-20	N/A	11-Aug-20	N/A	19-Jan-21	19-Jan-21	Corporate Budget	80,000.00	80,000.00		70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Aug-20	19-Jan-21	N/A	
	GDS 150	Brochure/information material printing, glossy, legal size, one-page	BDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	23-Dec-20	N/A	8-Jan-21	N/A	On-going	On-going	Corporate Budget	50,000.00	50,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Jan-21	On-going	N/A	
	GDS 147	Materials for the conduct of tourism events	BDO	No	Shopping (b)	N/A	N/A	N/A	N/A	N/A	N/A	28-Dec-20	N/A	14-Jan-21	N/A	On-going	On-going	Corporate Budget	21,800.00	21,800.00		10,330.00	10,330.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jan-21	On-going	N/A	
	GDS 145	Marketing Collaterals (corporate giveaways)	OPCEO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	2-Dec-20	N/A	22-Dec-20		On-going	On-going	Corporate Budget	450,000.00	450,000.00		442,680.00	442,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Dec-20	On-going	N/A	
		PRINTING AND BINDING EXPENSES																																			
	GDS 78	Tarapulin printing services for various notices	ASD-GSD	No	NP- Emergency Cases 532	N/A	N/A	N/A	N/A	N/A	N/A	23-Mar-20	N/A	24-Mar-20	N/A	24-Mar-20	24-Mar-20	Corporate Budget	55,000.00	55,000.00		950.00	950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-20	24-Mar-20	N/A	
			SSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	29-Jul-20	N/A	4-Sep-20	N/A	2-Oct-20	2-Oct-20	Corporate Budget				1,125.00	1,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Sep-20	2-Oct-20	N/A	
			OPCEO-CRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	14-Sep-20	N/A	7-Oct-20	N/A	7-Oct-20	7-Oct-20	Corporate Budget				855.00	855.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Oct-20	7-Oct-20	N/A	
	GDS 112	Printing Cost for SEZAD permits	SEZAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	17-Sep-20	N/A	9-Oct-20	N/A	28-Dec-20	28-Dec-20	Corporate Budget	100,000.00	100,000.00		3,775.00	3,775.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Oct-20	28-Dec-20	N/A	
			SEZAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	14-Oct-20	N/A	26-Nov-20	N/A	On-going	On-going	Corporate Budget				77,700.00	77,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Nov-20	On-going	N/A	
	GDS 82	RENT EXPENSES	ASD-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	20-May-20	N/A	22-Sep-20	N/A	31-Dec-20	31-Dec-20	Corporate Budget	395,000.00	395,000.00		353,432.00	353,432.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Sep-20	31-Dec-20	N/A	
	GDS 74	REPRESENTATION EXPENSES	SEZAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	08-Apr-20	N/A	17-Jun-20	N/A	21-Dec-20	21-Dec-20	Corporate Budget	270,000.00	270,000.00		232,800.00	232,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jun-20	21-Dec-20	N/A	
	GDS 117	BARANGAY SEGREGATION PROGRAM	LAAMD-LAMD	No	Shopping (b)	N/A	N/A	N/A	N/A	N/A	N/A	23-Dec-20	N/A	6-Jan-21	N/A	26-Dec-20	26-Dec-20	Corporate Budget	27,000.00	27,000.00		26,747.00	26,747.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Jan-21	26-Dec-20	N/A	
		CORPORATE SOCIAL RESPONSIBILITY																																			
	GDS 104	Supplies and materials for community health development in the JHRA	CRO	No	Shopping (b)	N/A	N/A	N/A	N/A	N/A	N/A	16-Sep-20	N/A	9-Oct-20	N/A	9-Oct-20	9-Oct-20	Corporate Budget	7,750.00	7,750.00		7,550.00	7,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Oct-20	9-Oct-20	N/A	
	GDS 105	Tokens / giveaways for community health development in the JHRA	CRO	No	Shopping (b)	N/A	N/A	N/A	N/A	N/A	N/A	16-Sep-20	N/A	9-Oct-20	N/A	9-Dec-20	9-Dec-20	Corporate Budget	5,000.00	5,000.00		3,335.00	3,335.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Oct-20	9-Dec-20	N/A	
	GDS 103	Medical supplies and materials for CoVid19: community health development in the JHRA	CRO	No	Shopping (b)	N/A	N/A	N/A	N/A	N/A	N/A	9-Dec-20	N/A	8-Jan-21	N/A	31-Dec-20	31-Dec-20	Corporate Budget	45,000.00	45,000.00		43,643.00	43,643.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Jan-21	31-Dec-20	N/A	
	GDS 107	Supplies and Materials for the Manunggan Project	CRO	No	Shopping (b)	N/A	N/A	N/A	N/A	N/A	N/A	14-Oct-20	N/A	19-Nov-20	N/A	9-Dec-20	9-Dec-20	Corporate Budget	55,000.00	55,000.00		39,600.00	39,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Nov-20	9-Dec-20	N/A	
	GDS 89	QUALITY MANAGEMENT SYSTEM	CPU-QMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	23-Nov-20	N/A	24-Nov-20	N/A	9-Dec-20	9-Dec-20	Corporate Budget	80,000.00	80,000.00		69,700.00	69,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Nov-20	9-Dec-20	N/A	
	GDS 87	Lease of venue, including meals and services for event coverage: Management Review	CPU-QMS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	11-Nov-20	N/A	11-Nov-20	N/A	9-Dec-20	9-Dec-20	Corporate Budget	100,000.00	100,000.00		70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Nov-20	9-Dec-20	N/A	
	GDS 89	MISCELLANEOUS EXPENSES	ASD-HRSD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	06-Feb-20	N/A	19-Feb-20	N/A	19-Feb-20	19-Feb-20	Corporate Budget	450,000.00	450,000.00		450,000.00	450,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Feb-20	19-Feb-20	N/A	
	GDS 91	Health and Wellness Uniforms	ASD-HRSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-20	N/A	4-Jun-20	N/A	16-Nov-20	16-Nov-20	Corporate Budget	72,000.00	72,000.00		70,200.00	70,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-20	16-Nov-20	N/A	
	GDS 92	Catering and services for event coverage: Health and Wellness Opening Program	ASD-HRSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	05-Mar-20	N/A	5-Mar-20	N/A	6-Mar-20	6-Mar-20	Corporate Budget	27,000.00	27,000.00		23															

