

POSTING CERTIFICATION

This is to certify that the **JOHN HAY MANAGEMENT CORPORATION** has posted its Procurement Monitoring Report for the 2nd Semester for FY 2021 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 14th day of January 2022.



DARWIN C. PEREZ

Head, Bids and Awards Committee Secretariat

Code (UACSPAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conf	Advs/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited 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 (# applicable)	Remarks (Explaining changes from the APP)																	
	INFRASTRUCTURE SERVICES																																																			
	CONSULTANCY SERVICES																																																			
	GOODS AND SERVICES																																																			
GDS-49	Environment: Sanitary Services Representation expenses with provision of supplies and materials for the conduct of Tree Surgery within JHSEZ	EAMD - EMD	NO	NP-03.9 - 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	Corporate Budget	155,000.00	155,000.00		-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
GDS-03	Repairs & Maintenance: Building & Other Structures Repairs and maintenance of JHAC Office Complex (Cottages 625/626, 627/628, 629 and 630)	ASD - GSD	NO	Shopping	N/A	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	80,000.00	80,000.00		-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																	
TOTAL																			235,000.00	235,000.00		-	-																													

Prepared by:

 EVANGELINE T. DOMINGO
 BAC Secretariat, Member CY 2021

Recommended for Approval:

 JANE THERESA C. TALAMPAGOS
 BAC Chairperson
 OVP/CO-0AC-202201-512/ 01-14-2022

APPROVED:

 ALLAN R. GARCIA
 President and CEO