



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

JOHN HAY MANAGEMENT CORPORATION: PROCUREMENT MONITORING REPORT CY 2021

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conf	Ads/Post of IAEB	Pre-bid Conf Eligibility	Sub/Open of Bid	Actual s Bid Evaluation	Procurement Acti	Date of BAC Resolution Recommending	otice of Award	Contract Signing Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total MO	DE CO	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eliaibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award Contract S	Delivery/ Completion/	Remarks (Explaining changes from the APP)
	UREMENT ACTIVITIES		Activity?				Check				Recommending Award		Proceed	Completion	Acceptance														Award	Acceptance (If applicable)	the APP)
INFRA-07 (s.2020)	Procurement and Implementation of the	EAMD - PMD	YES	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	26 November 2020 to 11	23-Dec-20	12-Jan-21	29-Jan-21 29-Jan-2	1 Delivered	As Scheduled	Corporate Budget	74,453,760.00		74,453,760.00	65,569,019.00	65,569,019.	IA, COA, PICE, PICPA, BCDA	17-Sep-20	28-Oct-20	N/A	18-Nov-20	19 November 2020 to 25	26 November 2020 to 11	12-Jan-21 29-Jar	n-21 As Scheduled	N/A
	Maintenance and Repair of Major Road and Secondary Roads					November 2020			November 2020	December 2020												FICHA, BCDA					November 2020	December 2020			
CON-03	CONSULTANCY SERVICES 3rd Party Certifying Body Multi - year (2021 - 2023) Contract for Continuing	EAMD - EMD	NO	NP-53.9 - Small Value	N/A	N/A	N/A N/A	N/A	N/A	N/A	2-Jun-21	N/A	19-Nov-21 N/A	Delivered	As Scheduled	Corporate Budget	400,000.00	400,000.00		338,520.00 33	1,520.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 19-No	v-21 As Scheduled	N/A
	(2021 - 2023) Contract for Continuing Certification to ISO 14001:2015 - EMS			Procurement																											
CON-04	3rd Party Certifying Body Multi - year (2021 - 2023) Contract for Recertification	CPU - QMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A N/A	N/A	24-May-21	N/A	2-Jun-21	N/A	20-Sep-21 N/A	Delivered	As Scheduled	Corporate Budget	350,000.00	350,000.00		284,480.00 28	1,480.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 20-Sep	p-21 As Scheduled	N/A
CON-05	Certification to ISO 9001:2015 - QMS 3rd Party Customer Satisfaction	CPU - QMS	NO	NP-53.9 - Small Value	N/A	N/A	N/A N/A	N/A	N/A	N/A	21-Jul-21	N/A	21-Oct-21 N/A	Delivered	As Scheduled	Corporate Budget	350,000.00	350,000.00		346,141.20	346141.2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 21-Oc	t-21 As Scheduled	N/A
CON-06	Feedback Validation CJH Forest Cover and Structures Mapping though LIDAR Technology	EAMD - LAMD	NO	Procurement Competitive Bidding	24-Mar-21	25 March 2021 to 12 May 2021	26-May-21 15-Apr-2	27 May 2021 to 0 June 2021		19 June 2021 to 22 June	7-Jul-21	19-Aug-21	13-Oct-21 N/A	Delivered	As Scheduled	Corporate Budget	4,000,000.00		4,000,000.00	3,604,056.25	3,604,056	IA, COA, PICE, PICPA, BCDA	24-Mar-21	26-May-21	15-Apr-21	27 May 2021 to 09 June 202127/05/2021	e 10 June 2021 to	19 June 2021 to 22 June	19-Aug-21 13-Oc	i-21 As Scheduled	N/A
CON-07	Firm to provide professional services for On-Call Professional Electrical Engineer	OBO	NO	NP-53.9 - Small Value	N/A	N/A	N/A N/A	N/A	N/A	2021 N/A	29-Jul-21	N/A	10-Nov-21 18-Nov-2	1 Delivered as Scheduled	As Scheduled	Corporate Budget	360,000.00	360,000.00		360,000.00 36	0,000.00	N/A	N/A	N/A	N/A	N/A	N/A	2021 N/A	N/A 10-No	v-21 As Scheduled	N/A
	Professional Mechanical Engineer, and Master Plumber assigned to the JHSEZ-			Procurement										Scheduled																	
	Office of the Building Official GOODS AND SERVICES																														
GDS-01	1 minitruck, at least 2200 fuel, diesel fed transmission, automatic or manual	ASD - GSD	NO	Competitive Bidding	9-Jun-21	10 June 2021 to 30 June 2021	16-Jun-21 N/A	30-Jun-21	30-Jun-21	19-Jul-21	21-Jul-21	11-Aug-21	27-Aug-21 27-Aug-2	1 Delivered	10-Sep-21	Corporate Budget	1,500,000.00		1,500,000.00	3,498,000.00	3,498,000	00 IA, COA, PICE, PICPA, BCDA	9-Jun-21	16-Jun-21	N/A	30-Jun-21	30-Jun-21	19-Jul-21	11-Aug-21 27-Aug	g-21 10-Sep-21	N/A
GDS-02	1 BOOM TRUCK, SQ4SA2 crane model, 3 arms, 3.5-7.6 m length, 4 tons max.	EAMD - EMD	NO	Competitive Bidding										Delivered	10-Sep-21	Corporate Budget	2,000,000.00		2,000,000.00												
GDS-03	loading capacity 1 motorcycle for Facilities and Maintenance Personel use 1 Ambient Air Monitoring Equipment,	ASD - GSD	NO	NP-53.9 - Small Value Procurement Competitive Bidding	N/A	N/A	N/A N/A	N/A	N/A	N/A	12-Aug-21	N/A	14-Oct-21 N/A	Delivered	28-Oct-21	Corporate Budget	150,000.00		150,000.00	120,000.00	120,000.0		N/A	N/A	N/A	N/A	N/A	N/A	N/A 14-Oc		N/A
GDS-04	PM 2.5 and PM 10 Monitoring	EAMD - EMD	NO	,	10-Feb-21	11 Feb 2021 to 03 March 2021	17-Feb-21 N/A	3-Mar-21	04 March 2021 to 05 March 2021	2021 to 12	21-Apr-21	10-May-21	14-Sep-21 14-Sep-2	1 Delivered	As Scheduled	Corporate Budget	1,500,000.00		1,500,000.00	1,100,400.00	1,100,400	IA, COA, BARP, PICPA, BCDA	10-Feb-21	17-Feb-21	N/A	3-Mar-21		11 March 2021 to 12 March 2021	10-May-21 14-Sep		N/A
GDS-06	10 units CCTV recording equipments (VOA, BCDA facilities), includes labor	SSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A N/A	N/A	N/A	March 2021 N/A	4-Mar-21	N/A	4-May-21 N/A	Delivered	20-May-21	Corporate Budget	250,000.00		250,000.00	245,000.00	245,000.	0 N/A	N/A	N/A	N/A	N/A	N/A	2021 N/A	N/A 4-May	-21 20-May-21	N/A
GDS-06	and accesories 1 Air Compressor, 50L 9bar Weight: 45kg, Plug Type: Type G - British 3-pin,	ASD - GSD	NO	Shopping	N/A	N/A	N/A N/A	N/A	N/A	N/A	7-Apr-21	N/A	4-May-21 N/A	Delivered	6-May-21	Corporate Budget	30,000.00		30,000.00	28,000.00	28,000.	00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 4-May	r-21 6-May-21	N/A
GDS-07	3HP for Carport Motorpool use 10 units Desktop Computers (60,000 each)	ASD - ICTD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A N/A	N/A	N/A	N/A	2-Jun-21	N/A	16-Jul-21 N/A	Delivered	27-Jul-21	Corporate Budget	600,000.00		600,000.00	960,395.00	960,395.	00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 16-Jul		N/A
GDS-08 GDS-09	2 Scanners, heavy duty (60,000 each) 1 Computer Server	ASD - ICTD	NO NO	Procurement 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	2-Jun-21 2-Jun-21	N/A	16-Jul-21 N/A 16-Jul-21 N/A	Delivered	27-Jul-21	Corporate Budget Corporate Budget	120,000.00		120,000.00			N/A	N/A	N/A N/A	N/A	N/A N/A	N/A	N/A N/A	N/A 16-Jul		N/A
GDS-10	1 Smart TV (52")	ASD -ICTD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A N/A	N/A	N/A	N/A	2-Jun-21	N/A	16-Jul-21 N/A	Delivered	27-Jul-21	Corporate Budget	35,000.00		35,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 16-Jul		N/A
GDS-11	1 Smart TV (32")	ASD - ICTD	NO	Procurement NP-53.9 - Small Value Procurement	N/A	N/A	N/A N/A	N/A	N/A	N/A	2-Jun-21	N/A	16-Jul-21 N/A	Delivered	27-Jul-21	Corporate Budget	15,000.00		15,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 16-Jul	l-21 27-Jul-21	N/A
GDS-12	Board Expenses Lease of venue including meals and services for event coverage: Planning	ocs	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A N/A	N/A	N/A	N/A	5-Nov-21	N/A	6-Nov-21 N/A	Delivered	8-Nov-21	Corporate Budget	300,000.00	300,000.00		70,200.00 7	0,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 6-Nov	-21 8-Nov-21	N/A
GDS-13	Expenses Catering Services during Board and	ocs	NO	NP-53.9 - Small Value	N/A	N/A	N/A N/A	N/A	N/A	N/A	15-Dec-21	N/A	20-Dec-21 N/A	Delivered	20-Dec-21	Corporate Budget	70,000.00	70,000.00		70,000.00 7	0,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 20-Dec	c-21 20-Dec-21	N/A
GDS-14	Committee Meetings Training & Seminar Expenses Lease of venue including meals and	ASD-HRSD	NO	Procurement NP-53.10 Lease of Real	N/A	N/A	N/A N/A	N/A	N/A	N/A	16-Sep-21	N/A	26-Oct-21 N/A	Delivered	27-Oct-21	Corporate Budget	100,000.00	100,000.00		99,000.00 9	9,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 26-Oc	i-21 27-Oct-21	N/A
GDS-15	other services for event coverage: R.A. 9184 training Safety & security-related knowledge	ASD-HRSD	NO	Property and Venue NP-53.9 - Small Value	N/A	N/A	N/A N/A	N/A	N/A	N/A	24-Mar-21	N/A	30-Apr-21 N/A	Delivered	25-Oct-21	Corporate Budget	100,000.00	100.000.00		63.000.00 6	3.000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 30-Ap	r-21 25-Oct-21	N/A
GDS-16	Representation and venue services for	ASD-HRSD	NO	Procurement NP-53.9 - Small Value Procurement	N/A	N/A	N/A N/A	N/A	N/A	N/A	27-Oct-21	N/A	4-Nov-21 N/A	Delivered	28-Dec-21	Corporate Budget	95,000.00			80,929.00 8	0,929.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 4-Nov		N/A
	EMS- related events, training program, environment management campaigns and EMS - related meetings.			Procurement																											
GDS-17	Lease of venue, including meals and services for event coverage: 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	5-May-21	N/A	20-May-21 N/A	Delivered	17-Jun-21	Corporate Budget	70,000.00	70,000.00		69,600.00 6	9,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 20-Mar	/-21 17-Jun-21	N/A
GDS-18	Planning Lease of venue, including meals and	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	7-Apr-21	N/A	19-Apr-21 N/A	Delivered	27-Apr-21	Corporate Budget	70,000.00	70,000.00		59,100.00 5	9,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 19-Ap	r-21 27-Apr-21	N/A
GDS-19	services for event coverage: Quarterly Performance Reviews Catering and other services for event	CPU	NO	NP-53.9 - Small Value	N/A	N/A	N/A N/A	N/A	N/A	N/A	30-Jun-21	N/A	30-Jun-21 N/A	Delivered	02-Jul-21	Corporate Budget	60,000.00	60,000.00		45,500.00 4	5,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 30-Jur	n-21 02-Jul-21	N/A
GDS-20	Catering and other services for event coverage: Departmental Planning Supplies & Materials Expense Office Supplies to be procured from PS-	ASD - GSD	NO	Procurement NP-53.5 Agency-to-Agency	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	27-May-21 N/A	Delivered	27-May-21	Corporate Budget	100,000.00	100,000.00		6,680.55	3,680.55	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 27-Mar	y-21 27-May-21	N/A
	DBM	ASD - GSD	NO	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	Delivered		Corporate Budget				3,917.00	3,917.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	A Delivered	N/A
GDS-21	Office Supplies to be procured through Small Value Procurement	ASD - GSD	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	23-Jun-21	N/A N/A	23-Jul-21 N/A 20-Oct-21 N/A	Delivered	5-Aug-21	Corporate Budget	80,000.00	80,000.00			5,900.00	N/A N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A N/A	N/A 23-Jul N/A 20-Oc	I-21 5-Aug-21	N/A
		ASD - GSD ASD - GSD	NO NO	NP-53.9 - Small Value Procurement 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	25-Aug-21 1-Dec-21	N/A N/A	20-Oct-21 N/A 23-Dec-21 N/A	Delivered Delivered	28-Oct-21 23-Dec-21	Corporate Budget Corporate Budget					9,060.00	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 20-Oc	i-21 28-Oci-21 c-21 23-Dec-21	N/A N/A
GDS-22	Office Supplies to be procured through Shopping	ASD - GSD ASD - GSD ASD - GSD ASD - GSD	NO 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 N/A	17-Feb-21 17-Mar-21	N/A N/A	25-Mar-21 N/A 23-Apr-21 N/A	Delivered Delivered	25-Mar-21 3-May-21	Corporate Budget Corporate Budget	1,000,000.00	1,000,000.00		12,800.00 1 7,150.00	2,800.00 7,150.00	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 25-Ma N/A 23-Ap	r-21 25-Mar-21 r-21 3-May-21	N/A N/A
		ASD - GSD ASD - GSD ASD - GSD	NO NO	Shopping 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	N/A N/A	N/A N/A N/A	17-Mar-21 21-Apr-21 28-Apr-21	N/A N/A	6-May-21 N/A 6-May-21 N/A	Delivered Delivered Delivered	6-May-21 14-Sep-21	Corporate Budget Corporate Budget Corporate Budget					3,207.00 5,415.00 5,830.00	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 6-May	r-21 6-May-21 r-21 14-Sep-21	N/A N/A N/A
		ASD - GSD ASD - GSD ASD - GSD	NO NO	Shopping Shopping 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 N/A	21-Apr-21 12-May-21	N/A	10-Jun-21 N/A 20-May-21 N/A 31-May-21 N/A	Delivered Delivered	24-May-21 8-Jun-21	Corporate Budget Corporate Budget				18,600.00 1	5,830.00 3,890.00 3,600.00	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 31-Mar	n-21 24-Jun-21 y-21 24-May-21 y-21 8-Jun-21	N/A N/A
		ASD - GSD ASD - GSD ASD - GSD	NO NO	Shopping Shopping 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	N/A N/A N/A	N/A N/A N/A	26-May-21 16-Jun-21 23-Jun-21	N/A N/A	19-Jul-21 N/A 19-Jul-21 N/A 19-Jul-21 N/A	Delivered Delivered	22-Jul-21 29-Jul-21 26-Jul-21	Corporate Budget Corporate Budget Corporate Budget				47,775.00 4 13,000.00 1 20,700.00 2	3,000.00 3,700.00	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 19-Jul N/A 19-Jul N/A 19-Jul	l-21 26-Jul-21	N/A N/A N/A
		ASD - GSD ASD - GSD ASD - GSD ASD - GSD	NO NO	Shopping Shopping 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 N/A N/A	N/A N/A N/A	N/A N/A N/A	23-Jun-21 07-Jul-21 12-Aug-21	N/A N/A N/A	6-Jul-21 N/A 3-Aug-21 N/A 6-Sep-21 N/A	Delivered Delivered Delivered	21-Jul-21 9-Sep-21 11-Sep-21	Corporate Budget Corporate Budget Corporate Budget Corporate Budget				193,597.25 19 15,000.00 1 7,827.00	3,597.25 5,000.00 7,827.00	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 6-Jul- N/A 3-Aug N/A 6-Sep		N/A N/A N/A
		ASD - GSD	NO NO NO	Shopping Shopping Shopping 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 N/A N/A	N/A N/A N/A	N/A N/A N/A	03-Sep-21 22-Sep-21 16-Sep-21	N/A	6-Oct-21 N/A 6-Oct-21 N/A 6-Oct-21 N/A	Delivered	8-Oct-21	Corporate Budget				450.00	2,670.00 450.00 3,995.00	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 06-Oc N/A 06-Oc N/A 06-Oc	1-21 8-Oct-21	N/A N/A N/A
		ASD - GSD ASD - GSD ASD - GSD	NO NO	Shopping Shopping 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 N/A	29-Sep-21 27-Oct-21	N/A N/A	9-Nov-21 N/A	Delivered Delivered Delivered Delivered	22-Nov-21	Corporate Budget				178,970.00 2 178,970.00 17	3,970.00	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 06-Oc N/A 09-Nor	1-21 18-Oct-21 v-21 22-Nov-21	N/A N/A N/A
		ASD - GSD ASD - GSD ASD - GSD	NO NO	Shopping 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 N/A	N/A N/A	04-Nov-21 10-Nov-21 10-Nov-21	TV/PC	O'D'CC'21 N/A	Delivered Delivered	7-Dec-21	Corporate Budget Corporate Budget				3,020.00 6,600.00	1,400.00 3,020.00 3,600.00	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 03-Der N/A 06-Der N/A 06-Der	c-21 7-Dec-21	N/A N/A
		ASD - GSD ASD - GSD ASD - GSD	NO NO	Shopping Shopping 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 N/A	07-Dec-21 01-Dec-21 09-Dec-21	N/A	23-Dec-21 N/A 22-Dec-21 N/A 23-Dec-21 N/A		23-Dec-21	Corporate Budget Corporate Budget Corporate Budget				48,000.00 4	1,860.00 3,000.00 2,425.00	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 23-Dei N/A 22-Dei N/A 23-Dei		N/A N/A
		ASD - GSD ASD - GSD ASD - GSD	NO NO	Shopping Shopping 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 N/A	22-Dec-21	N/A	For Supplier's N/A Conforme	Delivered as Scheduled	As Scheduled	Corporate Budget Corporate Budget Corporate Budget				89,600.00 8	9,600.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A			N/A 23-Der N/A 20-Der N/A For Sup Confo	rme	N/A N/A
GDS-23	Office Supplies to be procured through Direct Contracting	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	27-Jan-21 25-Aug-21 20-Oct-21	N/A N/A	05-Mar-21 N/A 8-Sep-21 N/A 23-Dec-21 N/A	Delivered Delivered Delivered	5-Mar-21 17-Sep-21 23-Dec-21	Corporate Budget Corporate Budget Corporate Budget	220,000.00	220,000.00			3,800.00 3,440.00 9,400.00	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 05-Ma N/A 08-Sep N/A 23-Dec	21 5-Mar-21 -21 17-Sep-21 -21 23-Dec-21	N/A N/A N/A
GDS-25 GDS-26	Business Permits for SEZAD Semi-expendable machinery, equipment	ASD - GSD	NO NO	Direct Contracting NP-53.9 - Small Value Procurement 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	20-Oci-21 17-Nov-21 7-Jul-21	N/A N/A	23-Dec-21 N/A 22-Dec-21 N/A 22-Jul-21 N/A	Delivered as Scheduled	As Scheduled 9-Aug-21	Corporate Budget Corporate Budget	50,000.00 100,000.00	50,000.00		44,505.00 4	4,505.00	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 23-Dei N/A 22-Dei		N/A N/A
353120	furniture and fixtures, supplies and materials for BCDA cottages & VOA	, ASD - GSD	NO	Зпорртід	NA	N/A	NA NA	N/A	NA	NA	7-50-21	NA	22-0th-21 N/A	Delivered	5-Aug-21	Corporate Budget	100,000.00	100,000.00		40,000.00	5,000.00	Non	NA	NA	NA	NA	NA	N/A	N/A 22/00	590g/21	N/A
GDS-27	Various Supplies and Materials for CUSA - paying locators Waste collection bins - CUSA	Business Center	NO	Shopping	N/A	N/A	N/A N/A	N/A	N/A	N/A	27-Oct-21	N/A	9-Nov-21 N/A	Delivered	16-Nov-21	Corporate Budget	100,000.00	100,000.00			3,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 09-No		N/A
GDS-28		Business Center	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A N/A	N/A	N/A	N/A	21-Jul-21	N/A	24-Sep-21 N/A	Delivered	15-Nov-21	Corporate Budget	100,000.00				1,720.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 24-Sep		N/A
GDS-29 GDS-30	Water And Illumination Expenses Water Expenses Electricity Expenses Communication Expenses	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	N/A N/A	N/A N/A	N/A N/A N/A N/A	Delivered Delivered	As Scheduled As Scheduled	Corporate Budget Corporate Budget	684,000.00 339,000.00	684,000.00 339,000.00		333,813.77 33 368,583.17 36	8,813.77 8,583.17	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		A As Scheduled A As Scheduled	N/A N/A
GDS-32	Annual Subscription of Domain Name	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	17-Mar-21	N/A N/A	20-Apr-21 N/A	Delivered	24-Apr-21 31-Mar-21	Corporate Budget 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	N/A N/A	N/A	N/A 20-Ap	r-21 24-Apr-21	N/A
GDS-33 GDS-34 GDS-35 GDS-36	Webhosting SSL Certificate (JHMC.COM.PH) Corporate email system (70 users) Network Security (UTM)	ASD - ICTD ASD - ICTD ASD - ICTD ASD - ICTD	NO NO	Direct Contracting 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 N/A N/A	10-Mar-21 10-Mar-21 05-May-21 14-Jul-21	N/A N/A	20-Apr-21 N/A 10-May-21 N/A	Delivered Delivered		Corporate Budget Corporate Budget Corporate Budget Corporate Budget	8,000.00 275,000.00	8,000.00 275,000.00 120,000.00			3,000.00 3,000.00 1,176.00 3,010.00	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 20-Ap N/A 10-Mar N/A 3-Aug	r-21 31-Mar-21 r-21 2-Nov-21 y-21 11-May-21 y-21 24-Aug-21	N/A N/A N/A
GDS-36 GDS-37 GDS-38	Network Security (UTM) Autodesk Collection Apps (3 users) ArcGIS Desktop Basic Concurrent Use	ASD - ICTD ASD - ICTD EAMD - LAMD	NO NO NO	Direct Contracting Direct Contracting 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 N/A	14-Jul-21 14-Jul-21 4-Nov-21	N/A N/A N/A	10-May-21 N/A 3-Aug-21 N/A 1-Sep-21 N/A 7-Dec-21 N/A	Delivered Delivered Delivered	24-Aug-21 7-Sep-21 16-Dec-21	Corporate Budget Corporate Budget Corporate Budget	120,000.00 400,000.00 450,000.00	120,000.00 400,000.00 450,000.00		93,010.00 9 360,000.00 36 446,330.00 44	3,010.00 1,000.00 3,330.00	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 3-Aug N/A 1-Sep N/A 7-Dec	-21 24-Aug-21 -21 7-Sep-21 -21 16-Dec-21	N/A N/A N/A
GDS-39	Software Primary Maintenance of the Existing ArcGIS Desktop Basic Single	EAMD - LAMD	NO	Procurement NP-53.9 - Small Value Procurement	N/A	N/A	N/A N/A	N/A	N/A	N/A	4-Nov-21	N/A	7-Dec-21 N/A	Delivered	15-Dec-21	Corporate Budget	175,000.00				1,925.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 8-Dec		N/A
GDS-42	Use	ASD - GSD	NO.		N/A N/A	N/A N/A	N/A N/A N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A N/A N/A	Delivered	As Scheduled	Corporate Budget Corporate Budget	470,000.00 200,000.00	470,000.00 200.000.00		398,400.00 39 143,280.60 14 96,576.00 9	1,400.00 1,280.60	N/A N/A	N/A N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A N/A	A As Scheduled	N/A
GDS-42 GDS-43 GDS-115	Telephone Expenses - Mobile Internet Subscription Expenses Telephone Expenses - Landline Environment/ Sanitary Services	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		As Scheduled As Scheduled As Scheduled	Corporate Budget	250,000.00	250,000.00			3,576.00	N/A	N/A	N/A	N/A	N/A N/A		N/A N/A N/A		A As Scheduled	
GDS-41	Nursery Maintenance and Management (Gardening and General Forest Care Multi-year Services Contract CY2021-	EAMD - EMD	NO	Competitive Bidding	13-Jan-21	14 Jan 2021 to 03 Feb 2021	20-Jan-21 N/A	3-Feb-21	4-Feb-21	08 Feb 2021 to 09 Feb 2021	24-Feb-21	10-May-21	7-Jun-21 8-Jun-21	Delivered	As Scheduled	Corporate Budget	1,430,000.00	1,430,000.00		1,367,568.42 1,36	7,568.42	IA, COA, BARP, CORDILLERA GREEN NETWORK	13-Jan-21	20-Jan-21	N/A	3-Feb-21	4-Feb-21	08 Feb 2021 to 09 Feb 2021	10-May-21 7-Jun	-21 As Scheduled	N/A
GDS-44	2022)	EAMD - EMD	NO	NP-53 9 - Small Value	N/A	N/A	N/A N/A	N/A	N/A	N/A	27-Oct-21	N/A	8-Nov-21 N/A	Delivered as	As Scheduled	Corporate Budget	60.000.00	60,000.00		50.000.00 5	0.000.00	BCDA N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 8-Nov	r-21 As Scheduled	N/A
000-44	JHMC Promotional and Environmental Campaign Video for IEC (covers both pollution control and forest management	EAND - END	110	NP-53.9 - Small Value Procurement	NA	Nex.	NO.	Nex	Nec	No.	27-00/21	1650	010721	Delivered as Scheduled	7G GUILGUIGG	Conputate Baloget	00,000.00	00,000.00		30,000.00	3,000.00	167	100	Ners.	No	NA		No.	101	73 Collegated	N/A
GDS-45	measures campaign) Hazardous Waste Management:	EAMD - EMD	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A N/A	N/A	N/A	N/A	30-Mar-21	N/A	23-Apr-21 N/A	Delivered	17-Aug-21	Corporate Budget	500.000.00	500,000.00		500.000.00 50	1,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 23-Ap	r-21 17-Aug-21	N/A
	Disposal of Hazardous Wastes (Asbestos Dismantling and Disposal, Used Oil, E-Wastes, Lead acid battery,		-												3-											•					
	Busted lamps, chemical containers)																														
GDS-46 GDS-47	Materials for Hazwaste Management Water Resource Management:	EAMD - EMD EAMD - EMD	NO NO	Shopping 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	12-May-21 18-Aug-21	N/A N/A	10-Jun-21 N/A 6-Oct-21 N/A	Delivered Delivered	23-Jun-21 29-Dec-21	Corporate Budget Corporate Budget	30,000.00 15,000.00	30,000.00 15,000.00		26,350.00 2 8,250.00	3,350.00 3,250.00	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 10-Jur N/A 6-Oct	n-21 23-Jun-21 -21 29-Dec-21	N/A N/A
GDS-48	Chlorination set for water treatment Benguet pine Seedlings of Plantable Size as Replacement for Trees Cut	EAMD - EMD	NO	Procurement NP-53.9 - Small Value Procurement	N/A	N/A	N/A N/A	N/A	N/A	N/A	22-Dec-21	N/A	13-Jan-22 N/A	Delivered as Scheduled	As Scheduled	Corporate Budget	449,000.00	449,000.00		449,000.00 44	9,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 13-Jar	n-22 As Scheduled	N/A
GDS-50	Lumberjack Services for the emergency retrieval of typhoon fallen trees	EAMD - EMD	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A N/A	N/A	N/A	N/A	22-Dec-21	N/A	12-Jan-22 N/A	Delivered as Scheduled	As Scheduled	Corporate Budget	100,000.00	100,000.00		99,991.00 9	9,991.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 12-Jar	n-22 As Scheduled	N/A
GDS-55		EAMD - EMD	NO	NP-53.9 - Small Value	N/A	N/A	N/A N/A	N/A	N/A	N/A	18-Aug-21	N/A	27-Sep-21 N/A		As Scheduled	Corporate Budget	30,000.00	30,000.00		26,040.00 2	3,040.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 27-Sep	p-21 As Scheduled	+
GDS-56	Catering services for DENRO Meetings and Training Medical and laboratory test expenses as	EAMD - EMD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A N/A	N/A	N/A	N/A	18-Aug-21	N/A	6-Oct-21 N/A	Delivered as Scheduled Delivered	6-Dec-21	Corporate Budget	35,000.00	35,000.00			3,620.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 6-Oct		N/A
GDS-59	part of DENRO renewal requirements Siphoning Services	ASD - GSD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A N/A	N/A	N/A	N/A	27-Jan-21	N/A	02-Mar-21 N/A	Delivered	29-Mar-21	Corporate Budget	50,000.00	50,000.00		48,000.00 4	8,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 02-Ma	r-21 29-Mar-21	N/A
GDS-09	Reforestation and Tree Planting	EAMD - EMD	NO NO	Procurement Shopping	N/A	N/A	N/A N/A	N/A	N/A	N/A	12-May-21	N/A	31-May-21 N/A		29-Mar-21 2-Jun-21	Corporate Budget Corporate Budget	10,000.00				9,865.00	N/A	N/A	N/A N/A	N/A N/A	N/A	N/A	N/A	N/A 02-Ma		N/A N/A
GDS-54	Activites: Supplies and Materials Catering services for Tree Planting Events	EAMD - EMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A N/A	N/A	N/A	N/A	26-May-21	N/A	24-Jun-21 N/A	Delivered	25-Jun-21	Corporate Budget	40,000.00	40,000.00			2,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 24-Jur		N/A

Column C	GDS-58	Catering Services during meetings with DENR or the Academe relative to forest	EAMD - EMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A N//	А	N/A N/A	N/A	18-Jun-21	N/A	19-Jul-21	N/A	Delivered as Scheduled	As Scheduled	Corporate Budget	15,000.00	15,000.00		14,000.00	14,000.00		N/A	N/A	N/A N	/A N/A		N/A	N/A N/A	19-Jul-21	As Scheduled	N/A
September 19	GDS-61	management activities Solid Waste Collection: CUSA	Business Center	NO		10-Mar-21	11 March 2021 to 31 March 2021	17-Mar-21 N//	A	7-Apr-21 07 April 2021 to 08 April 2021	12 April 2021 to 13 April	14-Apr-21	22-Apr-21	4-May-21	4-May-21	Delivered	As Scheduled	Corporate Budget	1,348,000.00	1,348,000.00		1,094,400.00	1,094,400.00		IA, COA, PICPA, BARP, BCDA	10-Mar-21 17	-Mar-21 N	/A 7-Apr-2	07.08	April 2021 to 12 Ap 3 April 2021 to 1	pril 2021 22-April 13 April	21 4-May-21	As Scheduled	N/A
	GDS-52	Other General Services Cottage Laundry Services	ASD - GSD	YES	NP-53.9 - Small Value	N/A	N/A	N/A N/A	A	N/A N/A	2021 N/A	06-Jan-21	N/A	28-Jan-21	N/A	Delivered	03 Dec 21	Corporate Budget	480,000.00	480,000.00		450,000.00	450,000.00		N/A	N/A	N/A N	/A N/A		N/A I	N/A N/A	28-Jan-21	3-Dec-21	N/A
Tarkey Services Servi	000.50	Repairs & Maintenance: Building & Other Structures	400, 000	VEO		AUA.	N/A					00.00				D.Fd	20.1104	0	200 000 00	200 200 20		400,000,00	400,000,00									20.1104	20.1124	
Separate Control of the control of t		Services Repairs and maintenance of Historical		NO NO	Procurement	N/A	N/A	N/A N/	A	N/A N/A			N/A	9-Jul-21	N/A			Corporate Budget							N/A	N/A	N/A N	/A N/A			N/A N/A	9-Jul-21	9-Jul-21	N/A
March Marc	GDS-65		ASD - GSD ASD - GSD ASD - GSD	NO NO NO	Snopping	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A N/A N/A N/A	A A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A	1-Dec-21 14-May-21 30-Jun-21	N/A N/A N/A	23-Dec-21 10-Jun-21 3-Aug-21	N/A N/A N/A	Delivered Delivered Delivered	28-Dec-21 14-Jun-21 16-Aug-21	Corporate Budget Corporate Budget Corporate Budget Corporate Budget	100,000.00	100,000.00		9,500.00 31,205.00	9,500.00 31,205.00		N/A N/A N/A			/A N/A /A N/A /A N/A		N/A	N/A N/A N/A N/A N/A N/A	23-Dec-21 10-Jun-21 3-Aug-21	28-Dec-21 14-Jun-21 16-Aug-21	N/A N/A N/A
Column	GDS-66	Repair and Maintenance of Ranger Stations, Control Points & Guard Houses	ASD - GSD ASD - GSD	NO NO	Shopping Shopping	N/A N/A	N/A N/A	N/A N/A	A A	N/A N/A N/A N/A	N/A N/A	07-Jul-21 8-Sep-21	N/A N/A	12-Jul-21 14-Oct-21	N/A N/A	Delivered Delivered	12-Jul-21 15-Oct-21	Corporate Budget Corporate Budget	100,000.00	100,000.00		14,800.00	14,800.00		N/A N/A	N/A N/A	N/A N	/A N/A /A N/A		N/A I	N/A N/A N/A N/A	12-Jul-21 14-Oct-21	12-Jul-21 15-Oct-21	N/A N/A N/A N/A
Martine Mart	GDS-67	Replacement/Repairs of signages along		NO			N/A								N/A										N/A			/A N/A						N/A
		Points 3 and 4, at the BCC Gate and VOA Gate		NO			2021			Dec 2021			N/A	Conforme	N/A	Scheduled									IA, COA, PICPA, BARP, BCDA	01	Dec 2021	7-Nov-21 17 Nov 2021 to 0	Dec 2021			Conforme		N/A
Column	GDS-71	the Secret Garden	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A N/i	Α	N/A N/A	N/A	10-Nov-21	N/A	27-Dec-21	N/A	Delivered as Scheduled	As Scheduled	Corporate Budget	300,000.00	300,000.00		299,981.39	299,981.39		N/A	N/A	N/A N	/A N/A		N/A I	N/A N/A	27-Dec-21	As Scheduled	N/A
Secondary 1	GDS-73	Fixture & Equipment		NO	NP-53.9 - Small Value Procurement		N/A						N/A			Delivered			150,000.00	150,000.00										N/A I				N/A
Column				NO NO	Procurement NP-53.9 - Small Value										N/A N/A	Delivered Delivered																		N/A N/A
The content of the				NO	Procurement								N/A		N/A	Delivered					,										N/A N/A	-		N/A
Second Column		(DTS)		NO NO	NP-53.9 - Small Value								N/A N/A		N/A N/A	Delivered as				50,000.00				150,000.00							N/A N/A			N/A N/A
March Marc		replacement)	•	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A N/i	A	N/A N/A	N/A	15-Dec-21	N/A	29-Dec-21	N/A	Delivered	31-Dec-21	Corporate Budget			11,985.00	11,985.00			N/A	N/A	N/A N	/A N/A		N/A I	N/A N/A	29-Dec-21	31-Dec-21	N/A
Column	GDS-77	Vehicles Repair and Maintenance of official	ASD - GSD	NO NO	Direct Contracting	N/A N/A	N/A N/A	N/A N/A	A	N/A N/A N/A N/A	N/A N/A	27-Jan-21 13-Jan-21	N/A N/A	12-Apr-21 26-Feb-21	N/A N/A	Delivered Delivered	12-Apr-21	Corporate Budget	1,000,000.00	1,000,000.00		7,660.00 6,637.00	7,660.00 6,637.00		N/A N/A	N/A N/A	N/A N	/A N/A		N/A I	N/A N/A	12-Apr-21 26-Feb-21	12-Apr-21 6-Jan-21	N/A N/A
Column C		venices. Since Continuing		NO NO	Direct Contracting Direct Contracting	N/A N/A N/A	N/A N/A	N/A N/A	A A		N/A	10-Feb-21 10-Feb-21	N/A	01-Mar-21	N/A	Delivered	9-Mar-21 11-Mar-21	Corporate Budget				34,202.00 33,709.74	34,202.00 33,709.74		N/A N/A N/A	N/A N/A	N/A N N/A N	/A N/A /A N/A /A N/A			N/A N/A N/A N/A N/A N/A	01-Mar-21 1-Mar-21	9-Mar-21 11-Mar-21	N/A N/A N/A
Column C				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	A A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A	24-Mar-21 07-Apr-21 21-Apr-21	N/A N/A N/A	26-Mar-21 28-Apr-21 19-May-21	N/A N/A N/A	Delivered Delivered Delivered	27-Apr-21 28-Aug-21 10-Aug-21	Corporate Budget Corporate Budget Corporate Budget				13,130.00 7,998.00 20,324.00	13,130.00 7,998.00 20,324.00		N/A N/A N/A	N/A N/A N/A	N/A N	/A N/A /A N/A /A N/A		N/A I N/A I	N/A N/A N/A N/A N/A N/A	26-Mar-21 28-Apr-21 19-May-21	27-Apr-21 28-Aug-21 10-Aug-21	N/A N/A N/A
Column C				NO 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	A A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A	05-Apr-21 19-Apr-21 26-May-21	N/A N/A N/A	24-Apr-21 19-May-21 10-Jun-21	N/A N/A N/A	Delivered Delivered Delivered	24-Apr-21 10-Jun-21 21-Jun-21	Corporate Budget Corporate Budget				61 128 00	45,305.02 43,930.01 61,128.00				N/A N	/A N/A /A N/A /A N/A		N/A I	N/A N/A N/A N/A N/A N/A	24-Apr-21 19-May-21 10-Jun-21	24-Apr-21 10-Jun-21 21-Jun-21 19-Jun-24	N/A N/A N/A N/A
State Stat				NO 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	A A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A		N/A N/A N/A		N/A N/A N/A	Delivered Delivered Delivered	27-Jul-21 28-Jul-21 28-Jul-21 11-Sep-21	Corporate Budget					24,172.05 32,433.98		N/A N/A N/A	N/A N/A N/A	N/A N N/A N N/A N	/A N/A /A N/A /A N/A		N/A I	N/A N/A N/A N/A N/A N/A	26-Jul-21 27-Jul-21 19-Aug-21	27-Jul-21 28-Jul-21 11-Sep-21	N/A N/A N/A
Column C				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	A A	N/A N/A N/A N/A	N/A N/A	12-Aug-21	N/A N/A	18-Sep-21 18-Sep-21	N/A N/A N/A	Delivered Delivered Delivered	20-Sep-21 20-Sep-21 20-Sep-21	Corporate Budget Corporate Budget Corporate Budget				32,572.40			N/A N/A N/A	N/A N/A N/A	N/A N N/A N N/A N	/A N/A /A N/A /A N/A						N/A N/A N/A
March Marc				NO NO NO	Direct Contracting	N/A N/A N/A	N/A N/A N/A	N/A N//	Λ	N/A N/A	N/A	25-Aug-21 03-Sep-21 27-Oct-21	N/A	15-Oct-21	N/A N/A N/A	Delivered Delivered Delivered	9-Oct-21 15-Oct-21 27-Nov-21	Corporate Budget Corporate Budget Corporate Budget				8,900.00	8,900.00		N/A N/A N/A	N/A N/A N/A	N/A N N/A N	/A N/A /A N/A /A N/A		N/A I	N/A N/A	15-Oct-21	15-Oct-21	N/A N/A N/A
Part			-	NO NO	-	N/A	N/A	N/A N/A	А	N/A N/A	N/A	15-Dec-21	N/A	29-Dec-21	N/A	Scheduled Delivered as	As Scheduled					28,178.92	28,178.92		N/A	N/A	N/A N	/A N/A		N/A I	N/A N/A			N/A N/A
The column The	GDS-78	Repair and Maintenance of official	ASD - GSD	NO NO	-	N/A N/A	N/A N/A	N/A N/A	A A	N/A N/A	N/A N/A	29-Dec-21 15-Oct-21	N/A N/A	Conforme					350,000.00	350,000.00		75.200.00	75,200.00		N/A			/A N/A		N/A P	N/A N/A	For Supplier's Conforme 09-Nov-21	11 New 21	N/A N/A
Part	GDS-79	vehicles: Shopping Repair and Maintenance of official vehicles: SVP	ASD - GSD	NO NO	NP-53.9 - Small Value	N/A N/A	N/A N/A			N/A N/A			N/A N/A	27-Apr-21				Corporate Budget	150,000.00	150,000.00		40,000.00	40,000.00		N/A N/A	N/A	N/A N			N/A I	N/A N/A	27-Apr-21	7-Dec-21 4-Jun-21	N/A N/A
Column C			Ė	NO NO	Procurement NP-53.9 - Small Value		N/A N/A						N/A N/A	1	N/A N/A													/A N/A			N/A N/A			N/A N/A
Mart		Advertising, Promotional & Marketing		NO		N/A	N/A	N/A N/A	A	N/A N/A	N/A	2-Jun-21	N/A	4-Jun-21	N/A	Delivered	4-Jun-21	Corporate Budget				26,400.00	26,400.00		N/A	N/A	N/A N	/A N/A		N/A I	N/A N/A	4-Jun-21	4-Jun-21	N/A
Part	GDS-80	Tents - 4 pcs; 6m x 12m; 4-pole tent, vinyl fabric; color: white; customized and	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A N/A	Α	N/A N/A	N/A	18-Aug-21	N/A	6-Oct-21	N/A	Delivered	As Scheduled	Corporate Budget	100,000.00	100,000.00		95,000.00	95,000.00		N/A	N/A	N/A N	/A N/A		N/A I	N/A N/A	6-Oct-21	As Scheduled	N/A
Part	GDS-81	services for meetings, coordination	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A N/	Α	N/A N/A	N/A	7-Apr-21	N/A	23-Apr-21	N/A	Delivered as Scheduled	As Scheduled	Corporate Budget	100,000.00	100,000.00		88,600.00	88,600.00		N/A	N/A	N/A N	/A N/A		N/A	N/A N/A	23-Apr-21	As Scheduled	N/A
Column C		the year scheduled on various dates of 2021, staggered delivery as the need arises																																
State Stat		printing Conduct Tourism Events: Supplies and	BDD BDD	NO NO		N/A N/A	N/A N/A			No.			N/A N/A		N/A N/A				-,	-,		,,===	.,		N/A N/A									N/A N/A
Column C	GDS-84	Catering services for the ADP Committee	BDD	NO		N/A	N/A	N/A N/s	A	N/A N/A	N/A	24-Feb-21	N/A	6-May-21	N/A	Delivered	10-Nov-21	Corporate Budget	100,000.00	100,000.00		93,000.00	93,000.00		N/A	N/A	N/A N	/A N/A		N/A I	N/A N/A	6-May-21	10-Nov-21	N/A
March Marc	GDS-86	Design, lay-out and printing services,	CPU	NO	NP-53.9 - Small Value	N/A	N/A	N/A N/	A	N/A N/A	N/A	27-Oct-21	N/A	9-Nov-21	N/A	Delivered	10-Dec-21	Corporate Budget	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A N	/A N/A		N/A I	N/A N/A	9-Nov-21	10-Dec-21	N/A
Part		Cover Design, lay-out and printing services,		NO	NP-53.9 - Small Value								N/A		N/A											N/A		/A N/A				-		N/A
Second continue		perfect bound, softcover book Design, lay-out and printing services,		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		/A N/A /A N/A			N/A N/A			N/A N/A
Column C		Tarpaulin printing services		NO NO		N/A			*	N/A N/A			N/A	23-Feb-21	N/A	Delivered	23-Feb-21			,					N/A	N/A	N/A N	/A N/A		N/A I	N/A N/A		23-Feb-21	N/A N/A
Marchan Marc	GD2-92		ocs	NO	Direct Contracting	N/A	N/A	N/A N/	^	N/A N/A	N/A	29-Dec-21	N/A	Conforme	NA	Scheduled Scheduled	As Scheduled	Corporate Budget	103,500.00	103,500.00		102,000.00	102,000.00		N/A	NA	N/A N	/A N/A		N/A	N/A N/A	Conforme	As Scheduled	N/A
Column	GDS-93	Quarterly locators' meeting	SEZAD	NO		N/A	N/A	N/A N/i	Α	N/A N/A	N/A	4-Nov-21	N/A	10-Dec-21	N/A		21-Dec-21	Corporate Budget	300,000.00	300,000.00		58,500.00	58,500.00		N/A	N/A	N/A N	/A N/A		N/A I	N/A N/A	10-Dec-21	21-Dec-21	N/A
Column C		Public Relations Program		NO	Procurement	N/A	N/A			N/A N/A			N/A		N/A										N/A									N/A
Part		Tokens / giveaways Community Social Responsibility Youth and Sports Development inside	CRU	NO NO	Procurement	N/A	N/A			N/A N/A			N/A		N/A										N/A	N/A		/A N/A			N/A N/A			N/A
Column C		the JHRA and Tuba: Supplies Youth and Sports Development inside	CRU	NO	NP-53.9 - Small Value	N/A	N/A			N/A N/A			N/A		N/A										N/A	N/A		/A N/A			N/A N/A		-	N/A N/A
Part	GDS-100		CRU	NO		N/A	N/A	N/A N/A	A	N/A N/A	N/A	4-Nov-21	N/A	9-Dec-21	N/A	Delivered	10-Dec-21	Corporate Budget	95,000.00	95,000.00		94,375.00	94,375.00		N/A	N/A	N/A N	/A N/A		N/A I	N/A N/A	9-Dec-21	10-Dec-21	N/A
Process Proc		Barangay Social Welfare Development inside the JHRA and Tuba: Catering	CRU	NO	Procurement	N/A	N/A	N/A N/A	A	N/A N/A	N/A		N/A	8-Nov-21	N/A	Scheduled									N/A	N/A	N/A N	/A N/A		N/A I	N/A N/A			N/A
Property	GDS-102 GDS-103	JHRA and Tuba: Supplies Community Health Development in the	CRU	NO NO	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		/A N/A			N/A N/A			N/A N/A
Processor Proc		JHRA and Tuba: Catering Services	5.0		Procurement	1905	1005	No.			100				1404	Servered									160%	. are	N	, RIA			. NA			
Column C		coverage: Surveillance 2 Audit: ISO 9001:2015 Certification Maintenance		NO	Procurement	N/A	N/A	N/A N/A	A	N/A N/A	N/A		N/A		N/A	Delivered									N/A	N/A	N/A N	/A N/A		N/A I	N/A N/A			N/A
Provide part from the contraction of the contract	GDS-106	Promotional goods for JHMC QMS awareness Design, lay-out and printing services,	CPU - QMS	NO NO	Procurement NP-53 9 - Small Value	N/A N/A	N/A N/A	N/A N/A	A	N/A N/A		4-Aug-21	N/A N/A		N/A N/A		3-Nov-21		7,500.00	7,500.00		4,320.00	4,320.00		N/A N/A	N/A N/A		/A N/A			N/A N/A		3-Nov-21	N/A N/A
Column C	GDS-107	other services for event coverage:	CPU - QMS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A N//	A	N/A N/A	N/A	4-Aug-21	N/A	6-Sep-21	N/A	Delivered	27-Oct-21	Corporate Budget	100,000.00	100,000.00		76,500.00	76,500.00		N/A	N/A	N/A N	/A N/A		N/A	N/A N/A		27-Oct-21	N/A
Continue of the form of the continue of the				NO	NP-53.9 - Small Value Procurement	N/A	N/A			N/A N/A			N/A	7-Dec-21											N/A			/A N/A			N/A N/A			N/A
Posture Post		Catering and other services for event		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			/A N/A /A N/A			N/A N/A	-		N/A N/A
Program ASS-HISD NO	GDS-111	Program	ASD-HRSD	NO		N/A	N/A	N/A N/A	A	N/A N/A	N/A	3-Sep-21	N/A	24-Sep-21	N/A	Delivered	24-Sep-21	Corporate Budget	27,000.00	27,000.00		26,000.00	26,000.00		N/A	N/A	N/A N	/A N/A		N/A I	N/A N/A	24-Sep-21	24-Sep-21	N/A
Comment Comm		Program Health and Wellness Prizes		NO	NP-53 9 - Small Value	N/A	N/A			N/A N/A			N/A	22-Sep-21	N/A							,	,		N/A						N/A N/A			N/A
Comment Comm		Renovation of Kadaklan Control Point		NO No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value								N/A N/A		N/A N/A	Delivered as										N/A N/A					N/A N/A			N/A N/A
GDS-119 Enhancement of the Special Economic Date Page (Special Economic Date Page (Spe		and Relocation of Kadaklan Ranger Station Seedlings as replacement for trees cut	EAMD - EMD	NO	Procurement	N/A	N/A	N/A N/A	A	N/A N/A	N/A		N/A	23-Dec-21	N/A				111,000.00						N/A	N/A	N/A N	/A N/A		N/A I	N/A N/A	23-Dec-21		N/A
CDS-120 Additional Hauling and Disposed of the guidged transformation and Libroratory English Waterlet from the guidged transformation and Libroratory English Waterlet formation and Libroratory	GDS-119	Enhancement of the Special Economic Zone Regulatory Information System (SEZRIS)	ASD-ICTD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A N//	A	N/A N/A	N/A	16-Sep-21	N/A	8-Nov-21	N/A	Delivered as Scheduled	As Scheduled	Corporate Budget	300,000.00	300,000.00		290,000.00	290,000.00		N/A	N/A	N/A N	/A N/A		N/A	N/A N/A	8-Nov-21	As Scheduled	N/A
Test of demolithed insulation materials [AMD-EMD] NO Interferoman proteins and prot	GDS-120	Additional Hauling and Disposal of the remaining Asbestos Wastes from the			reserved to	N/A	N/A	N/A N/i	A	N/A N/A	N/A	22-Sep-21	N/A	19-Nov-21	N/A	Delivered	3-Dec-21	Corporate Budget	465,000.00	465,000.00		464,000.00	464,000.00		N/A	N/A	N/A N	/A N/A		N/A I	N/A N/A	19-Nov-21	3-Dec-21	N/A
Cocate Deside The New Bullstring with spaging electronic lines but poses Spaging electronic lines Spaging electronic lines but poses Spaging electronic lines Spaging electronic lines S	GDS-121	Test of demolished insulation materials Relocation of two Electrical Poles	EAMD-EMD ASD-GSD	NO NO	NP-53.2 Emergency Cases Direct Contracting	N/A	N/A	N/A N/i	A	N/A N/A	N/A	10-Nov-21	N/A	20-Dec-21	N/A	Delivered	20-Dec-21	Corporate Budget	70,000.00	70,000.00		56,064.36	56,064.36		N/A	N/A	N/A N	/A N/A		N/A I	N/A N/A	20-Dec-21	20-Dec-21	N/A
Context Scheduled Schedule		located beside the New Building with sagging electrical lines that poses danger																																
Total Contact Priority Design or Total Contract Priority Total Contract Priority Total Contract Priority Total Contract Priority Total Savinos (Total Allocet Education Contract Priority Total Contract Priority Total Savinos (Total Allocet Education Contract Priority Total Contract Priority Tot	GDS-123	Security Services (AOR 1 and AOR 2)	SSD	NO	NP-53.3 Take-Over of Contract	N/A	N/A	N/A N//	A	24-Nov-21 25-Nov-21	29-Nov-21	1-Dec-21	9-Dec-21	15-Dec-21	1	Scheduled Total All	Inted Budget of P	Procurement Activities	30,000,000.00	30,000,000.00	134 054 000 50		26,609,652.06		N/A	N/A	N/A N	/A	24-Nov-21	25-Nov-21 2	9-Nov-21 9-De	sc-21 15-Dec-21	As Scheduled	N/A
10/49/010/0															Total Total	Contract Price Savings (Total	e of Procurement I Alloted Budget -	Actitvites Conducted - Total Contract Price)			134,954,260.00			118,514,443.62 16,439,816.38										

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conf	Ads/Post of IAEB	Pre-bid Conf Cl	ibility eck Sub/Open o	f 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	со	Total	MOOE	со	List of Invited Observers	Pre-Proc Cor	onf Pre-bid Con	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	ontract Signing	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	INFRASTRUCTURE SERVICES	1																																1
	CONSULTANCY SERVICES																																	
	GOODS AND SERVICES																																	
	Environment/ Sanitary Services						NI/A N																											
GDS-49	Representation expenses with provision of supplies and materials for the conduct of Tree Surgery within JHSEZ	EAMD - EMD	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	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	
	Repairs & Maintenance: Building & Other Structures																																	
GDS-63	Repairs and maintenance of JHMC Office Complex (Cottages 625/626, 627/628, 629 and AIM)	ASD - GSD	NO	Shopping	N/A	N/A	N/A F	/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	
																	TOTAL	235,000.00	235,000.00															
	LE BAC			JANE THERESA THERESA OVER CONTROL OF THERESA OVER CONTROL OF THE C	LA INGCOS		Œ	APPROVED: ALLAN R GARG President and CE	CIA																									





