

## POSTING CERTIFICATION

This is to certify that the **JOHN HAY MANAGEMENT CORPORATION** has posted its Procurement Monitoring Report for the 1<sup>st</sup> Semester for FY 2022 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 13<sup>th</sup> day of July 2022.



**DARWIN C. PEREZ**

*Head, Bids and Awards Committee Secretariat*



Code	Procurement Program/Project	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conf	Adv/Post of AEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Bids)	Contract Cost (P&P)			Date of Receipt of Invitation																																							
																				Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)																										
		ASD - GSD	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	Corporate Budget		29,800.00	29,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-22	10-Jun-22	N/A																									
		ASD - GSD	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	Corporate Budget		3,780.00	3,780.00	-	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	7-Jun-22	As Scheduled	N/A																							
GD5-74	Advertising, Promotional & Marketing Expenses	BDD	NO	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar-22	N/A	07-Apr-22	N/A	Delivered	07-Apr-22	Corporate Budget		50,000.00	50,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Apr-22	07-Apr-22	N/A																								
GD5-75	Marketing Collateral: corporate giveaways	OPCEO - CRO	NO	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Apr-22	N/A	06-Jun-22	N/A	As Scheduled	As Scheduled	Corporate Budget		400,000.00	400,000.00	-	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	06-Jun-22	As Scheduled	N/A																							
GD5-79	Intensive Promotions of The Historical Core Facilities as a Tourist Destination in Camp John Hay	BDD	NO	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-22	N/A	11-Mar-22	N/A	Delivered	11-Mar-22	Corporate Budget		90,000.00	90,000.00	-	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	11-Mar-22	11-Mar-22	N/A																							
GD5-80	Printing and Binding Expenses	OPCEO - CPU	NO	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Jun-22	N/A	20-Jun-22	N/A	As Scheduled	As Scheduled	Corporate Budget		10,000.00	10,000.00	-	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	20-Jun-22	As Scheduled	N/A																						
GD5-86	Event Materials	EAMD - LAMD	NO	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jun-22	N/A	For Supplier's Confir	N/A	As Scheduled	As Scheduled	Corporate Budget		40,000.00	40,000.00	-	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	For supplier's confirm	As Scheduled	N/A																					
GD5-128	Meals during meetings for Banway	EAMD-LAMD	NO	NP-51.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Jun-22	N/A	For Supplier's Confir	N/A	As Scheduled	As Scheduled	Corporate Budget		421,500.00	421,500.00	-	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	For supplier's confirm	As Scheduled	Budget Realignment Previous ABC 210,000.00, Formerly GD5-81 Budget Realignment Previous ABC 210,000.00, Formerly GD5-86 (Align)																				
GD5-130	Office supplies for the Banway	EAMD - LAMD	NO	Shopping (B)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-May-22	N/A	17-Jun-22	N/A	Delivered	20-Jun-22	Corporate Budget		48,500.00	48,500.00	-	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	17-Jun-22	20-Jun-22	Budget Realignment Previous ABC 27,000.00, Formerly GD5-87																				
GD5-98	Health and Sports Development inside the BERA and Lake Vinsan Catering Services	OPCEO - CRO	NO	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Mar-22	N/A	29-Mar-22	N/A	Delivered	March 2022	Corporate Budget		15,000.00	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	29-Mar-22	March 2022	N/A																				
GD5-99	Health and Sports Development inside the BERA and Tube Supplies	OPCEO - CRO	NO	Shopping (B)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-22	N/A	29-Mar-22	N/A	Delivered	29-Mar-22	Corporate Budget		83,000.00	83,000.00	-	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	29-Mar-22	29-Mar-22	N/A																				
GD5-100	Health and Sports Development inside the BERA and Tube in collaboration with SSD and LAMD	OPCEO - CRO	NO	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Jun-22	N/A	14-Jun-22	N/A	As Scheduled	As Scheduled	Corporate Budget		30,000.00	30,000.00	-	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	14-Jun-22	As Scheduled	N/A																				
GD5-101	Health and Sports Development inside the BERA and Tube in collaboration with SSD and LAMD	OPCEO - CRO	NO	Shopping (B)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Jun-22	N/A	17-Jun-22	N/A	As Scheduled	As Scheduled	Corporate Budget		70,000.00	70,000.00	-	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	17-Jun-22	As Scheduled	N/A																			
GD5-108	Health Management System	GMS	NO	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-22	N/A	07-Apr-22	N/A	As Scheduled	As Scheduled	Corporate Budget		170,000.00	170,000.00	-	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	07-Apr-22	As Scheduled	N/A																			
GD5-90	Subscriptions Expenses	ASD - GSD	NO	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jan-22	N/A	24-Feb-22	N/A	Partial Delivery	As Scheduled	Corporate Budget		50,000.00	50,000.00	-	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	24-Feb-22	As Scheduled	N/A																				
GD5-114	Miscellaneous Expenses	ASD - HRSD	NO	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar-22	N/A	25-Mar-22	N/A	Delivered	25-Mar-22	Corporate Budget		22,500.00	22,500.00	-	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	25-Mar-22	25-Mar-22	N/A																				
<b>Total Allocated Budget of Procurement Activities</b>																			15,684,730.00																																											
<b>Total Contract Price of Procurement Activities Conducted</b>																																																														
<b>Total Savings (Total Allocated Budget - Total Contract Price)</b>																																																														

Code (UAC/SPAP)	Procurement Program/Project	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Bids)			Contract Cost (P&P)							List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Completion	Inspection & Acceptance	Remarks (Explaining changes from the APP)								
					Pre-Proc Conf	Adv/Post of AEB	Pre-bid Conf	Eligibility Check	Sub/Opn 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																						
ENR4-4	INFRASTRUCTURE SERVICES	EAMD - PMD	NO	Competitive Bidding	31-Mar-22	11-Mar-22 - 04-May-22	7-Apr-22		01-Apr-2022-04-May-2022	08-May-2022-08-May-2022	12-May-2022					Corporate Budget		1,100,000.00		1,100,000.00																										
	CONSULTANCY SERVICES																																													
GD5-2	Office Equipment and Furniture & Fixtures	ASD - ICTD	NO	Competitive Bidding	12-May-22	12-May-2022 - 20-April 2022	25-May-22		25-May-2022-06-June-2022	09-June-2022-10-June-2022	16-June-2022					Corporate Budget		1,090,000.00		1,090,000.00																										
GD5-122	Two (2) stainless water tank 1000L and one (1) pressure tank with complete accessories (refer for specification included)	ASD - GSD	NO	NP-51.9 Small Value Procurement												Corporate Budget		56,970.00		56,970.00																										
GD5-123	Security Equipments (CCTV Set Up, including installation and programming of the camera)	ASD - GSD	NO	NP-51.9 Small Value Procurement												Corporate Budget		372,000.00		372,000.00																										
GD5-124	Safety Equipments (Conventional Fire Alarm, smoke and heat detectors and Labor and Safety included)	ASD - GSD	NO	NP-51.9 Small Value Procurement												Corporate Budget		325,000.00		325,000.00																										
GD5-125	Sixteen (16) units Fire extinguishers (Dry Chemical Class A,B,C) 10 pounds with steel handle	ASD - GSD	NO	Shopping												Corporate Budget		80,000.00		80,000.00																										
GD5-126	Various ICT, Audio and Video Equipment and Accessories	ASD-ICTD	NO	NP-51.9 Small Value Procurement												Corporate Budget		528,700.00		528,700.00																										
GD5-127	Various Networking Hardware and Accessories	ASD-ICTD	NO	NP-51.9 Small Value Procurement												Corporate Budget		421,200.00		421,200.00																										
GD5-8	Health and Safety Training (HSC and HSD)	ASD - HRSD	NO	NP-51.9 - Small Value Procurement												Corporate Budget		100,000.00		100,000.00																										
GD5-9	Health and Safety Related Knowledge	ASD - HRSD	NO	NP-51.9 - Small Value Procurement												Corporate Budget		100,000.00		100,000.00																										
GD5-10	HSM: ISO 14001:2015 Trainings	ASD - HRSD	NO	NP-51.9 - Small Value Procurement												Corporate Budget		200,000.00		200,000.00																										
GD5-11	SAD Related Trainings (GPS, BOD, Other BIM+ employees)	ASD - HRSD	NO	NP-51.9 - Small Value Procurement												Corporate Budget		100,000.00		100,000.00																										
GD5-17	Supplies & Materials Expense	ASD - GSD	NO	Shopping												Corporate Budget		50,000.00		50,000.00																										
GD5-25	Other supplies and Materials	SEZAD (Business Center)	NO	Shopping												Corporate Budget		100,000.00		100,000.00																										
	Water & Sanitation Expenses																																													
GD5-26	Water Expenses	ASD - GSD	NO	Direct Contracting												Corporate Budget		484,000.00		484,000.00																										

