

POSTING CERTIFICATION

This is to certify that the **JOHN HAY MANAGEMENT CORPORATION** has posted its Procurement Monitoring Report for the 1st Semester for FY 2023 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 10th day of July 2023.



DARWIN C. PEREZ

Head, Bids and Awards Committee Secretariat

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation											Remarks (Explaining changes from the APP)								
					Pre-Proc Conf	Ads/Post of IAE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	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 Qualification	Notice of Award	Contract Signing	Delivery/ Completion/ Acceptance (if applicable)									
		ASD-GSD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Mar-23	N/A	13-Apr-23	N/A	28-Apr-23	28-Apr-23	Corporate Budget				30,682.26	30,682.26	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
		ASD-GSD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-23	N/A	13-Apr-23	N/A	18-Apr-23	18-Apr-23	Corporate Budget				25,450.68	25,450.68	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
		ASD-GSD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Mar-23	N/A	13-Apr-23	N/A	12-May-23	12-May-23	Corporate Budget				20,454.50	20,454.50	-	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				
		ASD-GSD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Apr-23	N/A	04-May-23	N/A	17-May-23	17-May-23	Corporate Budget				22,592.12	22,592.12	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
		ASD-GSD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-May-23	N/A	02-Jun-23	N/A	05-Jun-23	5-Jun-23	Corporate Budget				5,489.62	5,489.62	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
		ASD-GSD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-May-23	N/A	08-Jun-23	N/A	08-Jun-23	8-Jun-23	Corporate Budget				45,763.00	45,763.00	-	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			
		ASD-GSD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-23	N/A	19-Jun-23	N/A	00-Jan-00	0-Jan-00	Corporate Budget				48,844.27	48,844.27	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GDS-56	Repair and Maintenance of official vehicles: SVP	ASD-GSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Feb-23	N/A	08-Mar-23	N/A	05-Apr-23	5-Apr-23	Corporate Budget	350,000.00	350,000.00	-	7,500.00	7,500.00	-	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				
		ASD-GSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-23	N/A	10-Mar-23	N/A	11-Mar-23	11-Mar-23	Corporate Budget				14,500.00	14,500.00	-	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			
		ASD-GSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-23	N/A	24-Apr-23	N/A	28-Apr-23	28-Apr-23	Corporate Budget				10,500.00	10,500.00	-	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	N/A		
		ASD-GSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Mar-23	N/A	13-Apr-23	N/A	15-Apr-23	15-Apr-23	Corporate Budget				14,800.00	14,800.00	-	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		
		ASD-GSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-May-23	N/A	16-May-23	N/A	30-May-23	30-May-23	Corporate Budget				2,500.00	2,500.00	-	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	N/A		
		ASD-GSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-May-23	N/A	23-May-23	N/A	23-May-23	23-May-23	Corporate Budget				57,370.00	57,370.00	-	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		
GDS-57	Repair and Maintenance of official vehicles: Shopping	ASD-GSD	NO	Shopping 52.1 (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jan-23	N/A	22-Feb-23	N/A	23-Feb-23	23-Feb-23	Corporate Budget	350,000.00	350,000.00	-	2,990.00	2,990.00	-	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		
		ASD-GSD	NO	Shopping 52.1 (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Feb-23	N/A	08-Mar-23	N/A	08-Mar-23	8-Mar-23	Corporate Budget				25,200.00	25,200.00	-	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		
		ASD-GSD	NO	Shopping 52.1 (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-May-23	N/A	23-May-23	N/A	As Scheduled	As Scheduled	Corporate Budget				36,680.00	36,680.00	-	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		
		ASD-GSD	NO	Shopping 52.1 (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Jun-23	N/A	16-Jun-23	N/A	As Scheduled	As Scheduled	Corporate Budget				45,380.00	45,380.00	-	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	
		ASD-GSD	NO	Shopping 52.1 (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-23	N/A	19-Jun-23	N/A	As Scheduled	As Scheduled	Corporate Budget				50,300.00	50,300.00	-	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	
GDS-58	Pest and Termite Control Application Services	ASD-GSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Mar-23	N/A	22-Mar-23	N/A	As Scheduled	As Scheduled	Corporate Budget	200,000.00	200,000.00	-	151,360.00	151,360.00	-	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	N/A		
GDS-63	Repairs and maintenance of BCDA Cottages 663-664, and VOA Loghomes	ASD-GSD	NO	Shopping 52.1 (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Feb-23	N/A	22-Feb-23	N/A	22-Feb-23	22-Feb-23	Corporate Budget	150,000.00	150,000.00	-	17,400.00	17,400.00	-	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		
	Communication and Internet Services																																										
GDS-72	Cloud Services	ASD-ICTD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Mar-23	N/A	20-Apr-23	N/A	21-Apr-23	21-Apr-23	Corporate Budget	85,000.00	85,000.00	-	82,500.00	82,500.00	-	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	N/A	N/A	
GDS-71	Webhosting	ASD-ICTD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Apr-23	N/A	20-Apr-23	N/A	28-Apr-23	28-Apr-23	Corporate Budget	70,000.00	70,000.00	-	73,800.00	73,800.00	-	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	N/A
GDS-73	Domain Name	ASD-ICTD	NO	NP-53.9 - Small Value Procurement															2,000.00	2,000.00	-																						
GDS-74	SSL Certificate	ASD-ICTD	NO	NP-53.9 - Small Value Procurement															8,000.00	8,000.00	-																						

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)								
					Pre-Proc Conf	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion (if applicable)									
GDS-75	Corporate Email System and Collaborative Application Software	ASD-ICTD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Apr-23	N/A	10-May-23	N/A	16-May-23	16-May-23	Corporate Budget	350,000.00	350,000.00	-	333,000.00	333,000.00	-	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				
GDS-76	Network Security Services	ASD-ICTD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-May-23	N/A	02-Jun-23	N/A	As Scheduled	As Scheduled	Corporate Budget	100,000.00	100,000.00	-	98,000.00	98,000.00	-	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				
GDS-79	Autodesk Collection Apps	ASD-ICTD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-May-23	N/A	05-Jun-23	N/A	As Scheduled	As Scheduled	Corporate Budget	400,000.00	400,000.00	-	397,500.00	397,500.00	-	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			
GDS-82	Online Graphic Design Tool	ASD-ICTD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-May-23	N/A	05-Jun-23	N/A	As Scheduled	As Scheduled	Corporate Budget	5,000.00	5,000.00	-	4,999.00	4,999.00	-	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			
GDS-84	Online Law Library Subscription	ASD-ICTD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-May-23	N/A	02-Jun-23	N/A	As Scheduled	As Scheduled	Corporate Budget	100,000.00	100,000.00	-	89,600.00	89,600.00	-	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	N/A	N/A	N/A			
				Catering and other Services																																							
GDS-32	Catering Services for EHS-related meetings, training program, and environment management events and campaigns	EAMD-EMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Mar-23	N/A	29-Mar-23	N/A	As Scheduled	As Scheduled	Corporate Budget	181,000.00	181,000.00	-	180,000.00	180,000.00	-	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				
GDS-33	Catering Services during the JHMC Promotional and Environmental Stewardship Campaigns	EAMD-EMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-23	N/A	27-Jun-23	N/A	As Scheduled	As Scheduled	Corporate Budget	35,000.00	35,000.00	-	34,500.00	34,500.00	-	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	N/A		
GDS-37	Forest Protection & Management: Catering Services during Reforestation (Tree planting) and Plantation monitoring & 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	14-Jun-23	N/A	19-Jun-23	N/A	As Scheduled	As Scheduled	Corporate Budget	40,000.00	40,000.00	-	33,000.00	33,000.00	-	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		
GDS-40	Sanitation Cutting Operations: Catering Services during monitoring and meeting with NMT members	EAMD-EMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Mar-23	N/A	17-Apr-23	N/A	As Scheduled	As Scheduled	Corporate Budget	60,000.00	60,000.00	-	54,780.00	54,780.00	-	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	N/A	N/A	N/A		
GDS-43	Catering Services during DENRO Training and Competency Development Program	EAMD-EMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-23	N/A	27-Jun-23	N/A	As Scheduled	As Scheduled	Corporate Budget	40,000.00	40,000.00	-	38,000.00	38,000.00	-	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		
GDS-52	Natural Resources Management Program: Writeshop sessions with EMD Representation	EAMD-EMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-23	N/A	27-Jun-23	N/A	As Scheduled	As Scheduled	Corporate Budget	50,000.00	50,000.00	-	48,000.00	48,000.00	-	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	
GDS-87	Catering Services for Barangayan Activities inside the JHRA and Tuba	OPCEO - CRO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Mar-23	N/A	12-Apr-23	N/A	13-Apr-23	13-Apr-23	Corporate Budget	30,000.00	30,000.00	-	26,850.00	26,850.00	-	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		
GDS-108	Meals and Snacks for the ADP Committee/ Bidders, staggered delivery, as the need arises	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Feb-23	N/A	20-Mar-23	N/A	As Scheduled	As Scheduled	Corporate Budget	50,000.00	50,000.00	-	49,000.00	49,000.00	-	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	
GDS-110	Meals and snacks for meetings, coordination activities, runs and other events within the year, staggered delivery as the need arises	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Mar-23	N/A	29-Mar-23	N/A	As Scheduled	As Scheduled	Corporate Budget	150,000.00	150,000.00	-	145,000.00	145,000.00	-	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	
GDS-114	Catering Services during meetings for Barangay Segregation Program	EAMD-LAMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Apr-23	N/A	09-May-23	N/A	As Scheduled	As Scheduled	Corporate Budget	440,000.00	440,000.00	-	357,290.00	357,290.00	-	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	
GDS-115	Office Supplies & other materials for Barangay Segregation Program and BCDA Land Audit	EAMD-LAMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Apr-23	N/A	18-May-23	N/A	01-Jun-23	01-Jun-23	Corporate Budget	126,265.00	126,265.00	-	85,739.00	85,739.00	-	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	
GDS-119	Catering Services for Locators' Meeting	SEZAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Feb-23	N/A	27-Feb-23	N/A	As Scheduled	As Scheduled	Corporate Budget	350,000.00	350,000.00	-	349,000.00	349,000.00	-	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	
				Lease of Venue, Including Meals, Snacks and Other Materials																																							
GDS-97	Lease of Venue (Meals and Function Room) for the JHMC Board and Management Strategic 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	17-May-23	N/A	22-May-23	N/A	23-May-23	23-May-23	Corporate Budget	100,000.00	100,000.00	-	69,200.00	69,200.00	-	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	
GDS-116	Quarterly Performance Reviews (for First Quarter to Third Quarter)	OPCEO - 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	22-Mar-23	N/A	17-Apr-23	N/A	As Scheduled	As Scheduled	Corporate Budget	135,000.00	135,000.00	-	135,000.00	135,000.00	-	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	
GDS-117	Operations Planning	OPCEO - 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	07-Jun-23	N/A	15-Jun-23	N/A	16-Jun-23	16-Jun-23	Corporate Budget	100,000.00	100,000.00	-	99,000.00	99,000.00	-	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	
GDS-118	Departmental and Budget Planning	OPCEO - 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	31-May-23	N/A	13-Jun-23	N/A	As Scheduled	As Scheduled	Corporate Budget	120,000.00	120,000.00	-	119,000.00	119,000.00	-	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

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation										Remarks (Explaining changes from the APP)		
					Pre-Proc Conf	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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 Qualification	Notice of Award	Contract Signing		Delivery/Completion (if applicable)	
GDS-6	One (1) Thermostatic Road Marking Machine	ASD-GSD	NO	Shopping													Corporate Budget	75,000.00	-	75,000.00															N/A	
GDS-7	One (1) Asphalt Plate Compactor	ASD-GSD	NO	Shopping													Corporate Budget	45,000.00	45,000.00	-															N/A	
GDS-9	Two (2) Outdoor LED Television for BOD use	ASD-GSD	NO	Shopping													Corporate Budget	180,000.00	-	180,000.00															N/A	
GDS-10	One (1) Floor Polisher for wood & two (2) Floor Polisher for tiles	ASD-GSD	NO	Shopping													Corporate Budget	106,000.00	106,000.00	-															N/A	
GDS-11	VoIP System	ASD-ICTD	NO	NP-53.9 - Small Value Procurement													Corporate Budget	350,000.00	-	350,000.00															N/A	
GDS-12	Server Room Cooling System	ASD - ICTD	NO	NP-53.9 - Small Value Procurement													Corporate Budget	80,000.00	-	80,000.00															N/A	
GDS-13	Filing Cabinet with vault, 4 layers	ASD-GSD	NO	Shopping													Corporate Budget	40,000.00	40,000.00	-															N/A	
GDS-15	Panagbenga marker installation/ Vertical garden	BDD	NO	NP-53.9 - Small Value Procurement													Corporate Budget	150,000.00	-	150,000.00															N/A	
GDS-16	Welcome Arch with Nutcrackers	BDD	NO	NP-53.9 - Small Value Procurement													Corporate Budget	200,000.00	-	200,000.00															N/A	
GDS-24	Safety and Firefighting equipments	ASD-GSD	NO	Shopping													Corporate Budget	300,000.00	300,000.00	-															N/A	
GDS-31	Various FFE for the BOD/A cottages 663 & 664	ASD-GSD	NO	Shopping													Corporate Budget	1,000,000.00	-	1,000,000.00															N/A	
GDS-34	Generator Set, 50 KVA, with complete accessories, housing & commissioning	ASD-GSD	NO	NP-53.9 - Small Value Procurement													Corporate Budget	844,000.00	-	844,000.00															N/A	
Supplies & Other Materials Expense																																				
GDS-21	COVID-19 Supplies and Materials	ASD-GSD	NO	Shopping													Corporate Budget	200,000.00	200,000.00	-																N/A
GDS-26	Various Supplies, Materials, and Equipment for CUSA	SEZAD - BC	NO	NP-53.9 - Small Value Procurement													Corporate Budget	200,000.00	200,000.00	-															implementation of CUSA (eg to provide waste collection bins, etc.)	
GDS-35	Environment Stewardship Campaign Shirts, with IP or Cordilera theme or accent, and IEC Mug with cover, stainless, with environment stewardship	EAMD - EMD	NO	NP-53.9 - Small Value Procurement													Corporate Budget	37,000.00	37,000.00	-															N/A	
GDS-41	Sanitation Cutting Operations Tokens for Inspectorate Team	EAMD - EMD	NO	NP-53.9 - Small Value Procurement													Corporate Budget	30,000.00	30,000.00	-															N/A	
GDS-59	Plaques and tokens of award for Environment Stewardship JHMC Kalisang Kalikasan Series	EAMD - EMD	NO	NP-53.9 - Small Value Procurement													Corporate Budget	22,000.00	22,000.00	-															N/A	
GDS-86	Supplies for Youth and/or Sports Development inside the JHRA and Tuba	OPCEO - CRO	NO	Shopping													Corporate Budget	80,000.00	80,000.00	-															N/A	
GDS-90	Supplies for Community Health Development in the JHRA and Tuba	OPCEO - CRO	NO	Shopping													Corporate Budget	30,000.00	30,000.00	-															N/A	
GDS-91	Relief Response / External Request from stakeholders in and outside JHRA	OPCEO - CRO	NO	Shopping													Corporate Budget	50,000.00	50,000.00	-															N/A	
GDS-98	Raffle prizes, trophy and prizes for the sportsfest and art contest	BDD	NO	NP-53.9 - Small Value Procurement													Corporate Budget	150,000.00	150,000.00	-															N/A	
GDS-99	Sportsfest Uniforms (JHMC only)	BDD	NO	NP-53.9 - Small Value Procurement													Corporate Budget	150,000.00	150,000.00	-															N/A	
GDS-101	Art supplies and materials for the Art Contest	BDD	NO	NP-53.9 - Small Value Procurement													Corporate Budget	100,000.00	100,000.00	-															N/A	
GDS-112	Tokens / Giveaway for Public and/or Media Relations	OPCEO - CRO	NO	NP-53.9 - Small Value Procurement													Corporate Budget	250,000.00	250,000.00	-															N/A	
GDS-123	Promotional goods for JHMC OMS awareness	OMS	NO	NP-53.9 - Small Value Procurement													Corporate Budget	110,000.00	110,000.00	-															N/A	
GDS-130	Supplies and Materials for the Health and Wellness closing program	ASD - HRSD	NO	NP-53.9 - Small Value Procurement													Corporate Budget	5,000.00	5,000.00	-															N/A	
Training & Seminar Expense																																				
GDS-29	Materials, catering and other services during the conduct of RA 9184 Training for BAC and BOD	ASD-HRSD	NO	NP-53.9 - Small Value Procurement													Corporate Budget	100,000.00	100,000.00	-																N/A
GDS-95	Services for the conduct of Branding Workshop with JHMC Management and BOD	BDD	NO	NP-53.9 - Small Value Procurement													Corporate Budget	1,000,000.00	1,000,000.00	-															N/A	
General Services																																				
GDS-36	Dismantling, Treatment and Disposal of Hazardous Wastes (Asbestos wastes from Cottage 625-628, and other HW on Stock)	EAMD - EMD	NO	NP-53.9 - Small Value Procurement													Corporate Budget	789,000.00	789,000.00	-															N/A	


Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation												Remarks (Explaining changes from the APP)		
					Pre-Proc Conf	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/Recommendation 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 Qualification	Notice of Award	Contract Signing	Delivery/Completion/Acceptance (if applicable)				
GDS-48	Sanitation and Disinfection of BCDA cottages 663-664, and VOA 3 & 5	ASD-GSD	NO	NP-53.9 - Small Value Procurement													Corporate Budget	150,000.00	150,000.00	-																N/A		
GDS-49	Solid Waste Collection Services (VOA and BCDA Cottages, Historical Core Area, JHMC Offices)	EAMD - EMD	NO	NP-53.9 - Small Value Procurement													Corporate Budget	270,000.00	270,000.00	-															N/A			
GDS-92	Compliance to MOU Baguio City Futures Lab	OPCEO - CRO	NO	NP-53.9 - Small Value Procurement													Corporate Budget	50,000.00	50,000.00	-															N/A			
GDS-113	Public Consultations	OPCEO - CRO	NO	NP-53.9 - Small Value Procurement													Corporate Budget	200,000.00	200,000.00	-															N/A			
GDS-132	Third Party Service Provider for Annual Physical and Medical Exam including Mandatory Drug Testing	ASD - HRSD	NO	NP-53.9 - Small Value Procurement													Corporate Budget	140,000.00	140,000.00	-															N/A			
Repairs and Maintenance																																						
GDS-54	Upgrading of Information System	ASD-ICTD	NO	Direct Contracting													Corporate Budget	500,000.00	500,000.00	-																N/A		
GDS-60	Repair and Maintenance of JHMC Office Complex	ASD-GSD	NO	NP-53.9 - Small Value Procurement													Corporate Budget	100,000.00	100,000.00	-																	N/A	
GDS-61	Repair and Maintenance of Ranger Stations and control Points	ASD-GSD	NO	Shopping													Corporate Budget	100,000.00	100,000.00	-																	N/A	
GDS-62	Repair and Maintenance of Ranger Stations and control Points	ASD-GSD	NO	NP-53.9 - Small Value Procurement													Corporate Budget	50,000.00	50,000.00	-																	N/A	
GDS-64	Repairs and maintenance of Historical Core Areas and CCA office	ASD-GSD	NO	Shopping													Corporate Budget	100,000.00	100,000.00	-																	N/A	
GDS-65	Repairs and maintenance of Historical Core Areas and CCA office	ASD-GSD	NO	NP-53.9 - Small Value Procurement													Corporate Budget	50,000.00	50,000.00	-																	N/A	
GDS-66	Cold Mix Asphalt (repair and maintenance of Camp John Hay Major roads)	ASD-GSD	NO	Shopping													Corporate Budget	200,000.00	200,000.00	-																	N/A	
Water and Illumination Expenses																																						
GDS-67	Water Expenses	ASD-GSD	NO	Direct Contracting													Corporate Budget	660,000.00	660,000.00	-																	N/A	
GDS-68	Electricity expenses	ASD-GSD	NO	Direct Contracting													Corporate Budget	852,000.00	852,000.00	-																		N/A
Communication and Internet Services																																						
GDS-69	Telephone Expenses - Landline	ASD-GSD	NO	Direct Contracting													Corporate Budget	150,000.00	150,000.00	-																		N/A
GDS-70	Telephone Expenses - Mobile	ASD-GSD	NO	Direct Contracting													Corporate Budget	470,000.00	470,000.00	-																		N/A
GDS-77	Internet Connection Services	ASD-ICTD	NO	Direct Contracting													Corporate Budget	250,000.00	250,000.00	-																		N/A
GDS-78	Pocket Wifi	ASD-ICTD	NO	Direct Contracting													Corporate Budget	120,000.00	120,000.00	-																		N/A
GDS-80	Microsoft Project	ASD-ICTD	NO	NP-53.5 Agency-to-Agency													Corporate Budget	240,000.00	240,000.00	-																	N/A	
GDS-81	Microsoft Visio	ASD-ICTD	NO	NP-53.5 Agency-to-Agency													Corporate Budget	35,000.00	35,000.00	-																		N/A
Advertising, Promotional & Marketing Expenses																																						
GDS-93	Marketing Collaterals (Corporate Giveaways)	OPCEO - CRO	NO	NP-53.9 - Small Value Procurement													Corporate Budget	400,000.00	400,000.00	-																		N/A
GDS-94	Promotional and advertising materials (tarpaulin, newspapers, magazine publication, etc), as necessary	BDD	NO	NP-53.9 - Small Value Procurement													Corporate Budget	50,000.00	50,000.00	-																		N/A
Catering and other Services																																						
GDS-85	Catering Services for Youth and/or Sports Development inside the JHRA and Tuba	OPCEO - CRO	NO	NP-53.9 - Small Value Procurement													Corporate Budget	20,000.00	20,000.00	-																		N/A
GDS-89	Catering Services for Community Health Development in the JHRA and Tuba	OPCEO - CRO	NO	NP-53.9 - Small Value Procurement													Corporate Budget	20,000.00	20,000.00	-																		N/A
GDS-96	Catering services for the Camp Wide anniversary celebration for 300 pax (employees, locators, guests and other event services)	BDD	NO	NP-53.9 - Small Value Procurement													Corporate Budget	150,000.00	150,000.00	-																		N/A
GDS-102	Catering and other event services on the 4th of July celebration for 150 pax	BDD	NO	NP-53.9 - Small Value Procurement													Corporate Budget	55,000.00	55,000.00	-																		N/A
GDS-111	Catering Services for Public and/or Media Relations	OPCEO - CRO	NO	NP-53.9 - Small Value Procurement													Corporate Budget	250,000.00	250,000.00	-																		N/A
GDS-125	Catering Services for Surveillance 2 Audit: ISO 9001:2015 Certification Maintenance	QMS	NO	NP-53.9 - Small Value Procurement													Corporate Budget	70,000.00	70,000.00	-																		N/A

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)									
					Pre-Proc Conf	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Notice of Award	Contract Signing	Delivery/ Completion/ Acceptance (if applicable)						
GDS-127	Supplies, catering and other services for the JHMC Year End Activity	ASD - HRSD	NO	NP-53.9 - Small Value Procurement														Corporate Budget	450,000.00	450,000.00	-																		N/A		
Printing and Binding Services																																									
GDS-27	SEZAD Permits	SEZAD	NO	NP-53.9 - Small Value Procurement													Corporate Budget	15,000.00	15,000.00	-																					N/A
GDS-122	Business cards	OCS	NO	NP-53.9 - Small Value Procurement													Corporate Budget	30,000.00	30,000.00	-																					N/A
TOTAL																	41,300,000.00	15,111,000.00	26,189,000.00																						

Prepared by:

 EVANGELINE T. DOMINGO
 BAC Secretariat, Member CY 2022


 JANE TERESE T. ABALNGCOS
 BAC Chairperson
 O/PCOO-202307-
 702/PGSD-1268
 07/102023

APPROVED:

 THE JHMC BOARD OF DIRECTORS
 Head of the Procuring Entity
 OPCEO-2023-1308