

POSTING CERTIFICATION

This is to certify that the **JOHN HAY MANAGEMENT CORPORATION** has posted its Procurement Monitoring Report for the First Semester for FY 2025 on its agency website and can be accessed through this link https://www.jhmc.com.ph/transparency-seal/.

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 11th day of July 2025.

DARWIN C. PEREZ

Head, Bids and Awards Committee Secretariat

Part		T		T		T															150 (51 5)											
March Marc	Code	Procurement Project		Early	Mode of	Pre-Proc	Ads/Post	Pre-bid	Eligibility	Sub/Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/				ABC (PhP)				List of Invited Observers	Pre-bid			f Bid	Post	Completion	(Explaining
Part	(PAP)		Ena-User	ent	Fiocurement				Check	of Bids	Evaluatio		Recommendi							Total	MOOE	CO			СО							
Part	COMPLET																															
Column C	CON-1	of the JHMC Customer Satisfaction Measurement		YES		N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jan-25	N/A	13-Feb-25	N/A				500,000.00	500,000.00		398,686.00	398,686.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Part																																
Column C		Rental Expenses																	_													
Column	GDS-002	Printer Rentals	ASD-ICTD	YES		N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Dec-24	N/A	20-Mar-25	N/A	December	December	Corporate Budget	600,000.00	600,000.00		598,800.00	598,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Column C	GDS 003				Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 Eab 25	N/A	21 Eeb 25	N/A	28 Eab 25	28 Eab 25	Corporate	16,000,00	16 000 00		16 000 00	16,000,00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-15 Control of Contr	020-000	machinery, equipment, furniture and fixtures, supplies and materials for BCDA cottages & VOA	7.05-005	No	Спорринд	1471	147	1071	1471	107	1474	1471	12-1 05-20	1071	21-1 05-25	1071	201 05-20	20105-20		10,000.00	10,000.00		10,000.00	10,000.00	NA.	10/1		1071	1070	1070	1070	
Conference Con	GDS-182	Semi-expendable machinery, equipment, furniture and fixtures, supplies and materials for	ASD-GSD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Apr-25	N/A	08-May-25	N/A				284,000.00	284,000.00		35,900.00	35,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Part	GDS-004	Loghomes Semi-expendable machinery, equipment, furniture and fixtures,	ASD-GSD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-25	N/A	07-Apr-25	N/A	14-Apr-25	14-Apr-25		250,000.00	250,000.00		16,740.00	16,740.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Property		supplies and materials	400,000	NO	0	NI/A	N/A	N/A	NI/A	N/A	NI/A	N/A	05.405	N/A	05.1405	N1/A			0				00.700.00	00 700 00	N/A	21/2	N/A	N//0	N/A	N/A	N//A	
Part			ASD-GSD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-20	N/A	05-May-25	N/A							29,760.00	29,760.00	N/A	IN/A	N/A	N/A	N/A	N/A	N/A	
Column C			ASD-GSD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-25	N/A		N/A							18,800.00	18,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Classification Clas			ASD-GSD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-25	N/A		N/A							61,520.00	61,520.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Programme former Programme	GDS-005		ASD-GSD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Apr-25	N/A	24-Apr-25	N/A				45,000.00	45,000.00		45,000.00	45,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Columbia	GDS-006		ASD-GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-25	N/A	21-Mar-25	N/A	24-Mar-25	24-Mar-25		305,000.00	305,000.00		259,000.00	259,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Companies Comp																																
Contraction	GDS-009	Chandelier Ceiling Lamp Adjustable Chain Suitable For Bedroom Living Room Two sets (2) for BCDA		YES	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-25	N/A	21-Mar-25	N/A	24-Mar-25	24-Mar-25		70,000.00	70,000.00		57,500.00	57,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Land	GDS-020	license/subscription and Online Service Credits for the EXISTING Web	LAMD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Apr-25	N/A	23-Apr-25	N/A				157,000.00	157,000.00		155,875.00	155,875.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supples of Other International Costs Common Septime and ASD-CSD NO NO NO NO NO NO NO N	GDS-170	LAMIS Goods and Services for the Conduct of the 2025	BDD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-25	N/A	28-Apr-25	N/A				100,000.00	100,000.00		100,000.00	100,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GDS-QC Common Supplies and Equipment (SE) at Part (SE)		at the Historical Core																														
COS-DIG Common Supplies and Engineer (CSE) not bidding COM-PS Composite COM-PS CO	GDS-027	Common Supplies and Equipment (CSE) at PS-	ASD-GSD	NO	Agency-to-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jan-25	N/A	30-Jan-25	N/A	30-Jan-25	30-Jan-25		100,000.00	100,000.00		97,364.84	97,364.84	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Common Supplies and Equipment (CSE) not available at DBM/FS (Goods) Common Supplies and Equipment (CSE) not available at DBM/FS (Goods) Common Supplies and Equipment (CSE) not available at DBM/FS (Goods) Common Supplies and Equipment (CSE) not available at DBM/FS (Goods) Common Supplies and Equipment (CSE) not available at DBM/FS (Goods) Common Supplies and Equipment (CSE) not available at DBM/FS (Goods) Common Supplies and Equipment (CSE) not available at DBM/FS (Goods) Common Supplies and Equipment (CSE) not available at DBM/FS (Goods) Common Supplies and Equipment (CSE) not available at DBM/FS (Goods) Common Supplies and Equipment (CSE) not available at DBM/FS (Goods) Common Supplies and Equipment (CSE) not available at DBM/FS (Goods) Common Supplies and Equipment (CSE) not available at DBM/FS (Goods) Common Supplies and Equipment (CSE) not available at DBM/FS (Goods) Common Supplies and Equipment (CSE) not available at DBM/FS (Goods) Common Supplies and Equipment (CSE) not available at DBM/FS (Goods) Common Supplies and Equipment (CSE) not available at DBM/FS (Goods) Common Supplies and Equipment (CSE) not available at DBM/FS (Goods) Common Supplies and Equipment (CSE) not available at DBM/FS (Component Equipment (CSE) not available at DBM/FS (Common Supplies and available at DBM/FS (Common Supplies at DBM/FS (Common S	GDS-028	Common Supplies and Equipment (CSE) not available at DBM-PS for	ASD-GSD	NO	Competitive	04-Apr-25	to 30-Apr-	16-Apr-25	30-Apr-25		to 06-May-	to 16-May-	15-May-25	09-Jun-25						1,400,000.00	1,400,000.00		1,269,293.00	1,269,293.00		08-Apr-25	08-Apr-25	08-Apr-25	08-Apr-25	08-Apr-25		
GDS-30 Common Supplies and Equipment (CSE) not available at DBM-PS - (Goods with Services) GDS-318 Common Supplies and Equipment (CSE) not available at DBM-PS - (Goods with Services) GDS-318 Common Supplies and Equipment (CSE) not available at DBM-PS - (Goods with Services) GDS-318 GDS-318 Common Supplies and Equipment (CSE) not available at DBM-PS - (Goods) GDS-318 GDS-3	GDS-029	Common Supplies and Equipment (CSE) not available at DBM-PS for	ASD-GSD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-May-25	N/A	17-Jun-25	N/A				300,000.00	300,000.00		34,800.00	34,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GOS-136 Common Supplies and Equipment (CSE) not available at DBM-PS Common Supplies and Equipment (CSE) not available	GDS-030	Common Supplies and Equipment (CSE) not	ASD-GSD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-25	N/A	05-May-25	N/A				10,950.00	10,950.00		10,950.00	10,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GDS-183 Common Supplies and Equipment (CSE) not available at DBM-PS GDS-032 Accountable Forms: Sales FSD NO NP-53.5 N/A	GDS-136	(Goods with Services) Common Supplies and Equipment (CSE) not available at DBM-PS -	ASD-GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Feb-25	N/A	21-Feb-25	N/A	21-Feb-25	21-Feb-25		27,180.00	27,180.00		27,180.00	27,180.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Goods Good	GDS-183	Common Supplies and Equipment (CSE) not	ASD-GSD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-25	N/A	30-Apr-25	N/A	05-May-25	05-May-25		8,400.00	8,400.00		8,400.00	8,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GDS-032 Accountable Forms: Sales FSD NO NP-53.5 N/A	GDS-189	(Goods) Common Supplies and Equipment (CSE) not	ASD-GSD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jun-25	N/A		N/A				228,470.00	228,470.00		51,500.00	51,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GDS-032	Accountable Forms: Sales	FSD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jan-25	N/A	10-Feb-25	N/A	24-Feb-25	24-Feb-25		500,000.00	500,000.00		431,250.00	431,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

			Is this an							Actu	al Procureme	ent Activity								ABC (PhP)		Co	ontract Cost (Phi	P)			Date of Recei	pt of Invitation	on		
Code	Procurement Project	PMO/	Early	Mode of	Pre-Proc	Ads/Post	Pre-bid	Eligibility	Sub/Open	Bid	Post	Date of BAC Resolution		Contract	Notice to	Delivery/	Inspection	Source of					MOOE	List of Invited Obse	rvers Pre-bi	d Eligibility	Sub/Open o		Post	Delivery/ Completion	
(PAP)		End-Use	ent Activity?	Procurement	Conferenc e	of IB	Conf	Check		Evaluatio n	Qualficatio n	Recommendi ng Award				Completion	& Acceptance	Funds	Total	MOOE	со			co Elst of invited obse	Conf		Bids	Evaluation	Qualificatio n	Acceptanc	the APP)
GDS-036	Office Supplies & other materials for Camp John Hay Community Redevelopment Project and BCDA Land Audit	EAMD- LAMD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-25	N/A	09-May-25	N/A			Corporate Budget	65,000.00	65,000.00		49,190.00	49,190.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GDS-037	Supplies for Empowermer through Innovation: Youth Entrepreneurship Challenge and/or Brigada Eskwela Activities	CRO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-25	N/A	03-Apr-25	N/A	09-May-25	09-May-25	Corporate Budget	60,000.00	60,000.00		57,500.00	57,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GDS-039	Supplies for Healthy Barangay: Wellness and Health Education for John		NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-25	N/A	03-Apr-25	N/A	21-Apr-25	21-Apr-25	Corporate Budget	60,000.00	60,000.00		58,000.00	58,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GDS-040	Hay Community Relief Response / Externa	al OPCEO -	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jan-25	N/A	30-Jan-25	N/A	31-Jan-25	31-Jan-25		30,000.00	30,000.00		30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GDS-042	Request from stakeholder in and outside JHRA Panagbenga Float	BDD	YES	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Dec-24	N/A	19-Feb-25	N/A	21-Feb-25	21-Feb-25	Budget	900,000.00	900,000.00		900,000.00	900,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				Procurement														Budget													
GDS-043	Services of a provider for JHMC employees and JHMC BOD for the Panagbenga Activities	BDD	YES	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Feb-25	N/A	19-Feb-25	N/A	21-Feb-25	21-Feb-25	Corporate Budget	250,000.00	250,000.00		249,000.00	249,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GDS-052	JHMC Environmental Stewardship Campaigns	EAMD-EN	ID NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Jun-25	N/A		N/A			Corporate Budget	73,000.00	73,000.00		69,100.00	69,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GDS-056	Supplies and Materials for Gardening and General Forest Care	r EAMD-EN	1D NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jun-25	N/A		N/A			Corporate Budget	239,200.00	239,200.00		214,090.00	214,090.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GDS-137	Supplies and Materials for the Health and Wellness Opening Program	r ASD-HRD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Feb-25	N/A	03-Mar-25	N/A	05-Mar-25	05-Mar-25	Corporate Budget	30,000.00	30,000.00		30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GDS-138	Health and Wellness Tshirts	ASD-HRD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-25	N/A	08-Apr-25	N/A	16-Apr-25	16-Apr-25	Corporate Budget	64,800.00	64,800.00		64,800.00	64,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GDS-163	Other Supplies and Materials	ASD-GSD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Mar-25	N/A	05-May-25	N/A	13-May-25	13-May-25	Corporate Budget	850,000.00	850,000.00		698,880.00	698,880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GDS-061	General Services Janitorial Services	ASD-GSD	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Jun-25	N/A	As Scheduled	As Scheduled	Corporate Budget	2,300,000.00	2,300,000.00		1,927,956.80	1,927,956.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GDS-062	General Services - Cottag Attendants	ge ASD-GSD	NO NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Jun-25	N/A	As Scheduled	As Scheduled	Corporate Budget	700,000.00	700,000.00		1,265,606.03	1,265,606.03	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GDS-063	General Services - Facilities and Maintenance	ASD-GSD	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Jun-25	N/A	As Scheduled	As	Corporate Budget	700,000.00	700,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GDS-064	Staff Siphoning Services	ASD-GSD	NO NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Feb-25	N/A	27-Feb-25	N/A	18-Mar-25	18-Mar-25	Corporate Budget	350,000.00	350,000.00		94,000.00	94,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GDS-065	Laundry Services	ASD-GSD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Mar-25	N/A	14-May-25	N/A	As Scheduled	As Scheduled	Corporate Budget	800,000.00	800,000.00		703,000.00	703,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GDS-066	Semestral cleaning services for JHMC Office Building's Roof, Gutters and Windows	ASD-GSD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Apr-25	N/A	30-Apr-25	N/A			Corporate Budget	250,000.00	250,000.00		219,000.00	219,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GDS-068	Lumberjack Services Contract for Sanitation	EAMD-EN	ID NO	Emergency Case	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-May-25	N/A		N/A	As Scheduled	As Scheduled	Corporate Budget	315,000.00	315,000.00		313,000.00	313,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GDS-069	Cutting Operations On-Call Lumberjack Services in case of Emergency Tree Cutting, Pruning and / or Retrieval (e.g. due to typhoon, emergency situations / incidents, subject to existing regulations)		ID NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Jun-25	N/A		N/A	As Scheduled	As	Corporate Budget	375,000.00	375,000.00		372,500.00	372,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GDS-185	Janitorial and General Services (15 Janitorial, 7 Gardening, and 3 Facilitie and Maintenance Personnel) - Contingent with the turn-over	ASD-GSD	NO	Competitive Bidding	04-Apr-25	04-Apr-25 to 30-Apr- 25	16-Apr-25	30-Apr-25		30-Apr-25 to 06-May- 25		15-May-25	09-Jun-25			As Scheduled	As Scheduled	Corporate Budget	7,010,000.00	7,010,000.00		6,507,057.69	6,507,057.69	COA, IA, BARP, PI BCDA	CPA, 08-Apr-	25 08-Apr-25	08-Apr-25	08-Apr-25	08-Apr-25		
	Security Services Motor Vehicle																														
GDS-072	Repairs and Maintenanc Software Primary Maintenance of the Existing ArcGIS Desktop Basic Concurrent	EAMD- LAMD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Apr-25	N/A	23-Apr-25	N/A			Corporate Budget	420,000.00	420,000.00		406,875.00	406,875.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GDS-073	Use (2-3 users) Software Primary Maintenance of the Existing ArcGIS	EAMD- LAMD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Apr-25	N/A	23-Apr-25	N/A			Corporate Budget	90,000.00	90,000.00		88,250.00	88,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GDS-074	Desktop Basic Single Use Pest and Termite Control Application Services		NO NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Feb-25	N/A	24-Feb-25	N/A	As Scheduled	As Scheduled	Corporate Budget	200,000.00	200,000.00		180,000.00	180,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Priodicin Gol Mood			oodiomont												30000100	20000100	Saagot													

		Is this an							Actu	al Procurem	ent Activity								ABC (PhP)			Contract Cost (Ph	P)			D	ate of Receip	ot of Invitati	on		Remark
Procurement Project		ent	Mode of rocurement	Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qualficatio n	Recommendi	Notice of	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	f Bid Evaluation	Qualification	Delivery/ Completion / Acceptanc	
Repair and Maintenance of a existing equipment,			mall Value rocurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ng Award 30-Apr-25	N/A	09-May-25	N/A		-	Corporate Budget	340,000.00	340,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
furniture and fixtures including ICT Equipments and Information Systems	ASD-GSD	NO S	mall Value rocurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-May-25	N/A	26-May-25	N/A	09-Jun-25	09-Jun-25	Corporate Budget				25,737.00	25,737.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ASD-GSD		mall Value rocurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-25	N/A		N/A			Corporate Budget				1,300.00	1,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Repair and Maintenance of official vehicles: Direct Contracting	ASD-GSD		Pirect Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Feb-25	N/A	19-Feb-25	N/A	21-Feb-25	21-Feb-25	Corporate Budget	800,000.00	800,000.00		8,796.20	8,796.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ASD-GSD		Pirect Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-25	N/A	21-Mar-25	N/A	21-Mar-25	21-Mar-25	Corporate Budget				34,076.45	34,076.45		N/A	N/A	N/A	N/A	N/A	N/A	N/A	 I
_	ASD-GSD		birect contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-25	N/A	03-Apr-25	N/A	07-Apr-25	07-Apr-25	Corporate Budget				35,151.95	35,151.95		N/A	N/A	N/A	N/A	N/A	N/A	N/A	 I
	ASD-GSD		Pirect Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-May-25	N/A	05-Jun-25	N/A	05-Jun-25	05-Jun-25	Corporate Budget				38,866.19	38,866.19		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			onaucung														Duager														I
	ASD-GSD		Pirect Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-May-25	N/A	05-Jun-25	N/A			Corporate Budget				27,811.70	27,811.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Repair and Maintenance of official vehicles	ASD-GSD		mall Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Feb-25	N/A	21-Feb-25	N/A	24-Feb-25	24-Feb-25	Corporate Budget	689,000.00	689,000.00		10,200.00	10,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	 I
L	ASD-GSD	NO S	mall Value rocurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-25	N/A	21-Mar-25	N/A			Corporate Budget				10,400.00	10,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ASD-GSD		mall Value rocurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-25	N/A	21-Mar-25	N/A	08-Apr-25	08-Apr-25	Corporate Budget				17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ASD-GSD		mall Value rocurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-25	N/A	21-Mar-25	N/A	27-Mar-25	27-Mar-25	Corporate Budget				32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
_	ASD-GSD		mall Value rocurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Mar-25	N/A	16-Apr-25	N/A			Corporate Budget				17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ASD-GSD		mall Value rocurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Apr-25	N/A	16-Apr-25	N/A	16-Apr-25	16-Apr-25	Corporate Budget				14,600.00	14,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	l
,	ASD-GSD		mall Value rocurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-May-25	N/A	27-May-25	N/A			Corporate Budget				26,000.00	26,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ASD-GSD		mall Value rocurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-May-25	N/A	26-May-25	N/A	28-May-25	28-May-25	Corporate Budget				81,500.00	81,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
-	ASD-GSD	NO S	mall Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Jun-25	N/A		N/A			Corporate				44,000.00	44,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	7.05 005		rocurement							1471	0.000.20	1471					Budget				11,000.00	1,,000.00						1.07.			I
-	ASD-GSD		mall Value rocurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Jun-25	N/A		N/A			Corporate Budget				18,500.00	18,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
,	ASD-GSD		mall Value rocurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jun-25	N/A		N/A			Corporate Budget				4,100.00	4,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Motor Vehicle Parts, Supplies and other Materials for Official Vehicles	ASD-GSD		mall Value rocurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-25	N/A	15-May-25	N/A			Corporate Budget	11,000.00	11,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Repair and Maintenance of JHMC Office Complex	ASD-GSD		mall Value rocurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-May-25	N/A	20-Jun-25	N/A	23-Jun-25	23-Jun-25	Corporate Budget	150,000.00	150,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	. 1
Repairs and maintenance for the BCDA Cottages 663-664, and VOA Loghomes	ASD-GSD		mall Value rocurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-25	N/A		N/A			Corporate Budget	150,000.00	150,000.00		98,600.00	98,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Repairs and maintenance of Historical Core Areas and CCA office	ASD-GSD		mall Value rocurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-25	N/A		N/A			Corporate Budget	250,000.00	250,000.00		17,740.00	17,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

			Is this an	1						Actu	al Procureme	ent Activity								ABC (PhP)		C	ontract Cost (Phi	P)			Date of Receip	ot of Invitation	on		
Code (PAP)	Procurement Project	PMO/ End-User	Early	Mode of Procurement	Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qualficatio n	Date of BAC Resolution Recommendi ng Award	Notice of	Contract Signing		Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	CO List of Invited Observer	Pre-bid Conf		Sub/Open of		Post Qualificatio	Delivery/ Completion / Acceptanc	changes from
GDS-095	Communication and Intel Domain Name	ASD-ICTD	s	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-25	N/A	30-Apr-25	N/A	15-May-25	15-May-25	Corporate Budget	2,000.00	2,000.00		172,000.00	172,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GDS-096	Webhosting	ASD-ICTD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-25	N/A	30-Apr-25	N/A	15-May-25	15-May-25	Corporate Budget	70,000.00	70,000.00		_	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GDS-097	SSL Certificate	ASD-ICTD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-25	N/A	30-Apr-25	N/A	15-May-25	15-May-25	Corporate Budget	15,000.00	15,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GDS-101	Cloud Services	ASD-ICTD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-25	N/A	30-Apr-25	N/A	15-May-25	15-May-25	Corporate Budget	85,000.00	85,000.00		-	•	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Corporate Email System and Collaborative Application Software (70 users)	ASD-ICTD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-May-25	N/A	09-May-25	N/A			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	
	Advertising, Promotional Services for promotional and advertising materials for Events (tarpaulin, brochures, survey tools, handouts, etc.), as necessary	BDD	NO NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Jan-25	N/A	06-Feb-25	N/A	As Scheduled	As Scheduled	Corporate Budget	50,000.00	50,000.00		48,500.00	48,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering and other Servi Catering Services during meetings for Camp John Hay Community Redevelopment Project (CJH-CRP)	EAMD-	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Apr-25	N/A	29-Apr-25	N/A	As Scheduled	As Scheduled	Corporate Budget	500,000.00	500,000.00		459,606.00	459,606.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	56 titles for Hillside & 160 titles for Portions of Country Club, Greenwater Village and Upper Dagsian
	Catering Services for Empowerment through Innovation: Youth Entrepreneurship Challenge and/or Brigada Eskwela activities	OPCEO - CRO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-25	N/A	07-Apr-25	N/A			Corporate Budget	40,000.00	40,000.00		35,150.00	35,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Services for Healthy Barangay: Wellness and Health Education for John Hay Community	OPCEO - CRO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-25	N/A	07-Apr-25	N/A	29-Apr-25	29-Apr-25	Corporate Budget	40,000.00	40,000.00		36,320.00	36,320.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Services for PUBLIC AND / OR MEDIA RELATIONS Activities	OPCEO - CRO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025-059	N/A	07-May-25	N/A			Corporate Budget	300,000.00	300,000.00		9,000.00	9,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GDS-113	Service Provider for Holy Week Activities at the Historical Core	BDD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Apr-25	N/A	16-Apr-25	N/A	20-Apr-25	20-Apr-25	Corporate Budget	200,000.00	200,000.00		196,940.00	196,940.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	(mass to be held at the Bell Ampthitheater, other services needed: payment of mass stipend, flower arrangement,
	Services for the Celebration of the 4th of July event	BDD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jun-25	N/A		N/A			Corporate Budget	50,000.00	50,000.00		50,000.00	50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	offerinas)
GDS-118	Meals and other event services for blessing/re- launching of renovated facilities at the Historical Core	BDD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Feb-25	N/A	24-Feb-25	N/A	28-Feb-25	28-Feb-25	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	N/A	
GDS-122	Catering Services during Reforestation (Tree planting)	EAMD-EMD	O NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-25	N/A		N/A			Corporate Budget	28,500.00	28,500.00		26,998.50	26,998.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GDS-123	Catering Services during DENRO Training and Competency Developmen		D NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Jun-25	N/A		N/A			Corporate Budget	54,000.00	54,000.00		50,620.00	50,620.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GDS-124	Program Catering Services during monitoring and meeting with Inspectorate Team members	EAMD-EMD	D NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Mar-25	N/A	29-Apr-25	N/A			Corporate Budget	58,050.00	58,050.00		57,000.00	57,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GDS-127	CY 2024 Annual Performance Review	OPCEO - CPU	YES	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jan-25	N/A	30-Jan-25	N/A	03-Feb-25	03-Feb-25	Corporate Budget	55,000.00	55,000.00		52,800.00	52,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GDS-145	Catering Services for the conduct of Locators Meetings including Orientations and Spot Inspections	SEZAD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Feb-25	N/A	21-Feb-25	N/A	As Scheduled	As Scheduled	Corporate Budget	350,000.00	350,000.00		318,000.00	318,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Services to provide meals and snacks for various Asset Disposition meetings and activities (JHMC, BCDA, and Stakeholders), staggered delivery as the need arises		NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Feb-25	N/A	12-Feb-25	N/A	As Scheduled	As Scheduled	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	
	Catering Services for EMs related events, meetings, environment managemen campaigns, and Third Party Audit for ISO 14001:2015		NO NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-25	N/A	03-Apr-25	N/A			Corporate Budget	180,000.00	180,000.00		168,900.00	168,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GDS-171	Service Provider for BDD tourism-related events/activities for CY 2025	BDD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jun-25	N/A		N/A			Corporate Budget	200,000.00	200,000.00		200,000.00	200,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

			Is this	an						Actı	al Procurem	ent Activity								ABC (PhP)			Contract Cost (Ph	P)			D	ate of Receip	ot of Invitation	on		
Code (PAP)	Procurement Project	t PM End-	O/ Early	Mode of Procureme	Pre-Proc Conferen	Ads/Pos of IB	t Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid	Post Qualficatio n	Date of BAC	Notice of Award			Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со		MOOE	со	List of Invited Observers	Pre-bid Conf		Sub/Open of	. Did	Post Qualificatio	Delivery/ Completion / Acceptanc	Remarks (Explaining changes from the APP)
	Lease of Venue, Includi																															
	Quarterly Performance Reviews (Q1 to Q3)	OPCE CPU	D - NO	NP - Lease Real Prope and Venue		N/A	N/A	N/A	N/A	N/A	N/A	10-Apr-25	N/A	21-Apr-25	N/A	21-Apr-25	21-Apr-25	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	
GDS-129	Operations Planning for	OPCE:	O - NO			N/A	N/A	N/A	N/A	N/A	N/A	03-May-25	N/A	09-Jun-25	N/A			Corporate	120,000.00	120,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CÝ 2026	CPU		Real Prope and Venue	ту													Budget														
GDS-130	Departmental and Budge Planning	OPCE CPU	D- NO	NP - Lease Real Prope and Venue		N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-25	N/A		N/A			Corporate Budget	150,000.00	150,000.00		148,000.00	148,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printing and Binding Se	ervices																														
GDS-133	Design, lay-out and printing services, saddle stitch bound, book type, hard cover	OPCE CPU	O- NO	Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	15-May-25	N/A	26-May-25	N/A			Corporate Budget	45,000.00	45,000.00		41,656.00	41,656.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulin Printing for Various JHMC Events	ASD-G	SD NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-25	N/A	03-Apr-25	N/A	04-Apr-25	04-Apr-25	Corporate Budget	1,408.00	1,408.00		1,408.00	1,408.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GDS-191	Printing of JHMC Busine Cards	ess ASD-G	SD NO	Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	04-Jun-25	N/A		N/A			Corporate Budget	10,000.00	10,000.00		2,700.00	2,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																oted Budget of					26,812,958.00											
																of Procureme								21,801,102.35								
														Total Savii	ngs (Total	Alloted Budge	t - Total Con	tract Price)						5,011,855.65								

ON GOING PROCUREMENT ACTIVITIES

Comparing Comp																		
Machine Control Machine Co	CONSULTING SERVICES																	
March Marc	CON-2 Design and Development ASD-ICTD								1,500,000.00	1,500,000.00		-						
Process	Web Portal		bidding					Duuget										
Process																		
Second	PROJECTS																	
Part Control Part	INFRA-1 Improvement of Historical EAMD-PMD	NO	Competitive						6,000,000.00	6,000,000.00		-						
Martin M	Farmer's Market		Bidding					Budget										
March Marc																		
March Companies March Comp		NO							50,000,000.00	50,000,000.00		-						
50.00 To Clarke House Ho			Didding					Budget										
50.00 To Clarke House Ho	Office ICT Equipment Eurnitures & Fin	rturoo																
Projection of the State Projection of th	GDS-007 Two (2) sets of curtains for ASD-GSD		Small Value					Corporate	80.000.00	80.000.00		-						
Part	the replacement of the old									,								
Part																		
According to the control of the co																		
According to the control of the co	GDS 008 Transformer three phase ASD GSD	NO	Direct					Corporate	500,000,00	500,000,00								
Property	4 wire, 400 volts, 60 Hz,								300,000.00	300,000.00		- 1						
Chi-16 C																		
Property of the property of	to be used in the																	
Projection for the New York 10 10 10 10 10 10 10 1																		
Concessed March Companies	application fee to the local																	
Companies Comp	GDS-140 Generator Set ASD-GSD	NO	Competitive					Corporate	1 200 000 00	1 200 000 00		_						
Company Comp			Bidding					Budget		1,200,000.00								
File	GDS-010 Laptop Computers ASD-ICTD	NO							50,000.00		50,000.00	-						
Button B	(Basio), i unit		Didding					Dauger										PMD, LAMD &
Continue																		
Control Lasting Computers Control Computers Control Co																		
CBS-011 Capital production CBS-012 Capital production																		specs of
GS Sandward & Windows GS Sandward & Windows GS Sandward & GS Sandw																		sonwares
Second Computer		NO						Corporate	540,000.00		540,000.00	-						
Section Companies Compan	(Standard),6 units		Bidding					Budget										
Unite																	i	& SEZAD (2)
Unite	GDS 012 Deckton Computers 2 ASD ICTD	NO	Competitive					Corporate	180 000 00		180 000 00							unit
Cop-Companie Point of Sales System 2 RSD-ICTD NO Procurement	units Desktop Computers, 2	140	Bidding					Budget	100,000.00		100,000.00	-						replacement for
White Procurement Procur	CDC 044 Point of Color Cyptom 2 ACD ICTD	NO	Con all Malue						120,000,00		120,000,00							PMD (3)
Uninterruptible Power Supply, Rack-emount, 2 Supply, Rack-emount,		NO							120,000.00		120,000.00	-						
Supply, Rack-anount, 2 Supply, Rack-anount	ODO 045 Unintermethly December ACD IOTD	NO	0						400 000 00		400 000 00							
Second S		NO							180,000.00		180,000.00	-						
Appliance, 1 unit Procurement Procurem	units		_															
Copporate No. Copporate Survey Equipment Stand, 2 units EAMD LAND Competitive Bidding Sidding	GDS-016 Network Security ASD-ICTD Appliance, 1 unit	NO						Corporate Budget	300,000.00		300,000.00	-						
Kiosk, Touch Screen with Stand, 2 units Stand, 2 units GDS-021 Survey Equipment- Mechanical Total Station with Complete Accessories and Processing Software GDS-166 12 Units of CCTV recording equipments GDS-168 Large Format Printer Supplies & Other materials Expense GDS-050 Fuel, Oil and Lubrat ASD-CSD NO Small Value Supplies & Other materials Expense GDS-051 Fuel, Oil and Lubrat ASD-CSD NO Small Value Supplies & Other materials Expense GDS-051 Fuel, Oil and Lubrat ASD-CSD NO Small Value Copporate Copporate 2,000,000.00 2,00																		
Stand, 2 units Stan		NO							400,000.00		400,000.00	-						
Survey Equipment	Stand, 2 units		-				<u> </u>	Duugei							<u> </u>			
With Complete Accessories and Processing Software With Complete Accessories With Complete Access	GDS-021 Survey Equipment- EAMD-	NO							1,500,000.00	1,500,000.00		-						-
and Processing Software GDS-166 12 Units of CCTV recording equipments GDS-168 Large Format Printer Supplies & other materials Expense GDS-031 Fuel, Oil and Lubricant ASD-GSD NO Small Value Small Value	with Complete Accessories		Didding		[budget										
recording equipments Procurement Procurement Budget Budget Supplies & other materials Expense GDS-031 [Fuel, Oil and Lubricant ASD-GSD NO Small Value Corporate 2,000,000.00 2,000,000.00 2,000,000.00 2,000,000.00 300,000.	and Processing Software																	
recording equipments Procurement Procurement Budget Budget Supplies & other materials Expense GDS-031 [Fuel, Oil and Lubricant ASD-GSD NO Small Value Corporate 2,000,000.00 2,000,000.00 2,000,000.00 2,000,000.00 300,000.	GDS-166 12 Units of CCTV SSD	NO	Small Value					Corporate	300.000.00	300.000.00								
Bidding								Budget	222,000.00	115,000.00								
Bidding	GDS-168 Large Format Printer ASD-ICTD	NO	Competitive					Cornorate	300 000 00		300 000 00							
Supplies & other materials Expense GDS-031 Fuel, Oil and Lubricant ASD-GSD NO Small Value Supplies & Other materials Expense Supplies & Other materials Expense Supplies & Other materials Expense	_	.40							000,000.00		000,000.00							
	Supplies & other materials Expense	NO	Small Value						2 000 000 00	2 000 000 00				-				
		NO						Budget	2,000,000.00	2,000,000.00		-						

		1- 41-1					Actu	al Procureme	nt Activity								ABC (PhP)			Contract Cost (Ph	.D\			D	ite of Receip	t of Invitation		
Code (PAP) Procurement Project	PMO/ End-User	Is this ar Early Procurer ent Activity?	Mode of Pre-Proc Conferenc Of IB	t Pre-bio	d Eligibility Check	Sub/Open of Bids	Bid	Post Qualficatio	Date of BAC	Matica of	Contract Signing	Notice to	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	co	List of Invited Observers	Pre-bid Conf		Sub/Open of	Did	Post Completion Qualificatio / Acceptanc	changes from
GDS-033 Anti-Virus Software (80 users)	ASD - ICTD		NP-Small Value Procurement						ng Awara						Corporate Budget	90,000.00	90,000.00		-								•	
GDS-034 Autodesk Collection Apps (3 users)	ASD-ICTD	NO	NP-Small Value Procurement												Corporate Budget	400,000.00	400,000.00		-									
GDS-035 Online Law Library Subscription (5 users)	ASD-ICTD	NO	NP-Small Value												Corporate Budget	100,000.00	100,000.00		-									
GDS-038 Supplies for Barangayan: Strengthening Social Bonds with JHMC Communities through capacity building and/or health related activities	OPCEO- CRO	NO	Procurement Small Value Procurement												Corporate Budget	60,000.00	60,000.00		-									
GDS-184 Relief Response / External Request from stakeholders in and outside JHRA		NO	Small Value Procurement												Corporate Budget	20,000.00	20,000.00											
GDS-041 Tokens/Giveaway for PUBLIC AND / OR MEDIA RELATIONS Activities	OPCEO - CRO	NO	Small Value Procurement												Corporate Budget	200,000.00	200,000.00		-									
GDS-046 Christmas Decorations with installation services for the Christmas Season promotion of the Historical Core	BDD	NO	Small Value Procurement												Corporate Budget	150,000.00	150,000.00		-									
GDS-051 Various Supplies, Materials and Equipment	BDD-BC	NO	Small Value Procurement												Corporate Budget	350,000.00	350,000.00		-									
under CUSA GDS-053 Water Quality Management operations and maintenance (supplies, laboratory testing services, and materials for preventive maintenance)	EAMD-EMD) NO	Small Value Procurement												Corporate Budget	130,000.00	130,000.00		-									
GDS-054 Waste Management Awareness Signages	EAMD-EMD) NO	Small Value Procurement												Corporate Budget	201,400.00	201,400.00		-									
GDS-055 Tokens for Inspectorate Team	EAMD-EMD) NO	Small Value Procurement												Corporate Budget	35,050.00	35,050.00		-									
GDS-057 Supplies and Materials for the Health and Wellness Closing Program	ASD-HRD	NO	Small Value Procurement												Corporate Budget	170,000.00	170,000.00		-									
GDS-143 Supplies and Materials for Various QMS-related activities	QMS	NO	Small Value Procurement												Corporate Budget	110,000.00	110,000.00		-									
GDS-152 Environment Stewardship Awards (JHMC Kaisa ng Kalikasan Series)	EAMD-EMD	NO NO	Small Value Procurement												Corporate Budget	27,000.00	27,000.00		-									
GDS-153 Promoting Biodiversity: Native Plant Species in Camp John Hay through IEC	EAMD-EMD	NO NO	Small Value Procurement												Corporate Budget	52,900.00	52,900.00		-									
	EAMD-EMD	NO NO	Small Value Procurement												Corporate Budget	200,000.00	200,000.00		-									
GDS-157 Supplies and materials for Panagbenga Activities, as necessary			Small Value Procurement												Corporate Budget	100,000.00	100,000.00		-									
GDS-158 Service provider for the 2025 Art Contest		NO	Small Value Procurement												Corporate Budget	120,000.00	120,000.00		-									
GDS-194 Office Supplies and Materials for COA Office Use General Services	ASD-GSD	NO	Small Value Procurement												Corporate Budget	35,894.98	35,894.98		-									
GDS-059 Solid Waste Collection and Disposal Services under CUSA	BDD-BC	NO	Competitive Bidding												Corporate Budget	1,143,180.00	1,143,180.00		-									
	BDD-BC	NO	Competitive Bidding												Corporate Budget	1,120,000.00	1,120,000.00		-									
	OPCEO - CRO	NO	Small Value Procurement												Corporate Budget	200,000.00	200,000.00		-									
GDS-070 Medical and Laboratory Expenses - 60 pax	EAMD-EMD	NO	Small Value Procurement												Corporate Budget	72,000.00	72,000.00		-									
GDS-071 Random Drug testing	ASD-HRD	NO	Small Value Procurement												Corporate Budget	5,000.00	5,000.00		-									
GDS-193 Solid Waste Management Services for Camp John Hay Turn-over Areas	ASD-GSD	NO	Competitive Bidding												Corporate Budget	9,500,000.00	9,500,000.00		-									
GDS-148 Security Provider for AOR 1(JHSEZ) and AOR 2 (JHRA)	SSD	NO	Competitive Bidding												Corporate Budget	45,000,000.00	45,000,000.00		-									
Motor Vehicle	ASD-GSD	NO	Competitive Bidding												Corporate Budget	2,400,000.00	2,400,000.00		-									
GDS-082 Repair and Maintenance of Ranger Stations and control Points		NO	Small Value Procurement												Corporate Budget	150,000.00	150,000.00		-									
GDS-086 Enhancement of the HRIS GDS-087 Enhancement of the JHMC			Direct Contracting Direct												Corporate Budget Corporate	500,000.00	500,000.00		-									
Website	. 100-1010	140	Contracting												Budget	200,000.00	200,000.00		-									

			Is this an							Actu	ual Procurem								ABC (PhP)			Contract Cost (Ph	P)			D.	ate of Receipt	of Invitation	n	Delivery/	Remar
de AP) P	Procurement Project	PMO/ End-User	Early Procuren ent Activity?	Procuremen	Pre-Prod Conferen e		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qualficatio n	Date of BAC Resolution Recommendi ng Award	Notice of	Contract Signing	Notice to Proceed	Delivery/ Completion	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Obser	vers Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Qualificatio	Completion / Acceptanc	(Explain changes
	Bam Plus Machine eventive maintenance	EAMD-EMD		Small Value Procuremen								- ng / marc					Corporate Budget	120,000.00	120,000.00		-									^	
App (Cor	st and Termite Control plication Services ontingent with the turn-	ASD-GSD	NO	Small Value Procuremen	t												Corporate Budget	500,000.00	500,000.00												
over <i>Wat</i> -089 Wat	nter & Illumination Expe ater Expenses	enses ASD-GSD	NO	Direct Contracting													Corporate	720,000.00	720,000.00		-										
-090 Elec	ctricity expenses	ASD-GSD	NO	Direct													Budget Corporate	1,688,000.00	1,688,000.00		-										+
Exp the t	ater and Illumination penses (Contingent with turn-over)		NO	Contracting Direct Contracting													Budget Corporate Budget	12,740,000.00	12,740,000.00												
-091 Tele	mmunication and Inter ephone Expenses - ndline	ASD-GSD		Direct Contracting													Corporate Budget	100,000.00	100,000.00		-										
-092 Tele Mob	ephone Expenses - bile	ASD-GSD	NO	Direct Contracting													Corporate Budget	470,000.00	470,000.00		-										
-093 Cab	ble Subscription	ASD-GSD	NO	Direct Contracting													Corporate Budget	60,000.00	60,000.00		-										
	ernet Connection rvices	ASD-ICTD	NO	Direct Contracting													Corporate Budget	422,000.00	422,000.00		-										
	cket Wifi (5 units)	ASD-ICTD	NO	Direct Contracting													Corporate Budget	120,000.00	120,000.00		-										
100 Netv	twork Security Services	ASD-ICTD	NO	NP- Small Value Procuremen	t												Corporate Budget	100,000.00	100,000.00		-										
	line Graphic Design of (3 users)	ASD-ICTD	NO	Small Value Procuremen	t												Corporate Budget	10,000.00	10,000.00		-										
SSE	dio Communication of D (12 units of the versa one & 1 dispatcher)		NO	Shopping													Corporate Budget	60,000.00	60,000.00		-										
103 Marl	vertising, Promotional rketing Collaterals prograte Giveaways)	& Marketing OPCEO - CRO	NO NO	Small Value Procuremen													Corporate Budget	400,000.00	400,000.00		-										
		BDD	NO	Small Value		+											Corporate	50,000.00	50,000.00							+ +					
for A Activ	d advertising materials Asset Disposition tivities (includes: nting services and plication), as necessary			Procuremen	t												Budget														
Cate 058 Rew	tering and other Service wards and Recognition	ASD-HRD	NO	Small Value Procuremen													Corporate Budget	200,000.00	200,000.00		-										Ħ
Bara Stre Bon Com capa	tering Services for rangayan: engthening Social nds with JHMC mmunities through pacity building and/or	OPCEO - CRO	NO	Small Value Procuremen													Corporate Budget	40,000.00	40,000.00		-										
115 Servicon	alth related activities rvice Provider for the nduct of the celebration the 122nd Anniversary Camp John Hay	BDD	NO	Small Value Procuremen													Corporate Budget	280,000.00	280,000.00		-										(emplo locato and ot servic perfor
Cert Aud	rtification Maintenance dit: ISO 9001:2015	QMS	NO	Small Value Procuremen													Corporate Budget	70,000.00	70,000.00		-										
125 Cate and	indards tering Services PAMB d EMB Meetings on ijects as needed	EAMD-EMD	NO	Small Value Procuremen													Corporate Budget	44,400.00	44,400.00		-										
		ASD-HRD	NO	Small Value Procuremen													Corporate Budget	550,000.00	550,000.00		-										+
	nduct of Management view	QMS	NO	Small Value Procuremen													Corporate Budget	50,000.00	50,000.00		-										-
59 Serv 202	rvice provider for the 25 Camp Wide		NO	Small Value Procuremen													Corporate Budget	450,000.00	450,000.00		-										
3 Cate	anksgiving Celebration tering Services for the MC Board and		NO	Small Value Procuremen													Corporate Budget	75,000.00	75,000.00												+
Bag 74 Cate	mmittee Meetings in guio (2nd Quarter) tering Services for the MC Board and	ocs	NO	Small Value Procuremen													Corporate Budget	75,000.00	75,000.00												-
Com Bag 75 Cate	mmittee Meetings in guio (3rd Quarter) tering Services for the	ocs	NO	Small Value													Corporate	75,000.00	75,000.00												-
Con Bag	MC Board and mmittee Meetings in guio (4th Quarter)	V&D FIDE	NO.	Procuremen Small Value													Budget	150,000,00	150,000,00												
and Safe Rela	d other services for the fety and Security lated Training			Procuremen	t												Corporate Budget	150,000.00	150,000.00												
	ase of Venue, Including am Building Activity	ASD-HRD	NO	NP - Lease of Real Propertion and Venue	of												Corporate Budget	500,000.00	500,000.00		-										
Envi Perf the	ater Management and vironmental rformance Review with JHMC Management	EAMD-EMD	NO	NP - Lease of Real Propert and Venue													Corporate Budget	100,000.00	100,000.00		-										
mea and	am ase of Venue including als for the JHMC Board Management Strategic anning		NO	NP - Lease of Real Propert and Venue													Corporate Budget	500,000.00	500,000.00												

																						-								
			Is this an						Actu	al Procurem								ABC (PhP)		Total	MOOE Contract Cost (Ph	ıP)			Da	te of Receipt	t of Invitation	on	Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Conferenc e	Ads/Pos of IB	Pre-bid Conf	Sub/Open of Bids	Bid Evaluatio n	Post Qualficatio n	Date of BAC Resolution Recommend ng Award	Notice of	Contract Signing	Notice to Proceed	Delivery/ Completion	 Funds	Total	MOOE	со	lotal	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Qualificatio	Completion	
1	Lease of Venue (Board's Hotel and Accomodation) for JHMC Board and Committee Meetings in Baguio	ocs		NP - Lease of Real Property and Venue												Corporate Budget	880,000.00	880,000.00												
1	Lease of Venue (Board's Hotel and Accomodation) for JHMC Board and Committee Meetings in Manila (2nd Quarter)	ocs		NP - Lease of Real Property and Venue												Corporate Budget	100,000.00	100,000.00												
	Lease of Venue (Board's Hotel and Accomodation) for JHMC Board and Committee Meetings in Manila (3rd Quarter)	ocs		NP - Lease of Real Property and Venue												Corporate Budget	100,000.00	100,000.00												
	Lease of Venue (Board's Hotel and Accomodation) for JHMC Board and Committee Meetings in Manila (4th Quarter)	ocs		NP - Lease of Real Property and Venue												Corporate Budget	100,000.00	100,000.00												
	Lease of Venue (function room ad meals) for JHMC Board and Committee Meetings in Metro Manila (2nd Quarter)	ocs		NP - Lease of Real Property and Venue												Corporate Budget	120,000.00	120,000.00												
	Lease of Venue (function room ad meals) for JHMC Board and Committee Meetings in Metro Manila (3rd Quarter)	ocs		NP - Lease of Real Property and Venue												Corporate Budget	120,000.00	120,000.00												
	Lease of Venue (function of room ad meals) for JHMC Board and Committee Meetings in Metro Manila (4th Quarter)	ocs		NP - Lease of Real Property and Venue												Corporate Budget	120,000.00	120,000.00												
		CES OPCEO - CPU		Small Value Procurement												Corporate Budget	1,500.00	1,500.00		-										
	Design, lay-out and printing services, tarpaulin	QMS		Small Value Procurement												Corporate Budget	1,500.00	1,500.00		-										
	Tarpaulin printing for the Information Drive of the Labor Center	SEZAD		Small Value Procurement												Corporate Budget	10,000.00	10,000.00		-										 [
	Accountable Forms: Sezad \$ Forms	SEZAD		Small Value Procurement												Corporate Budget	100,000.00	100,000.00												
	Tarpaulin Printing for Various JHMC Events	ASD-GSD		Small Value Procurement												Corporate Budget	8,592.00	8,592.00												

PROCUREMENT	PERCENTAG	E REPORT	(First Semes	ter)
PROCUREMENT	PROCU	REMENT P	ROJECT	% COMPLIAN CE
	PROCURED	ON- GOING	TOTAL	
INFRASTRUCTURE	0	2	2	0%
CONSULTING	1	1	2	50%

RECAP:

COMPLETED PROCUREMENT:	
Total Alloted Budget of Procurement Activities	26,812,958.00
Total Contract Price of Procurement Actitvites Conducted	21,801,102.35
Total Savings (Total Alloted Budget - Total Contract Price)	5,011,855.65

ON-GOING ACTIVITIES	
INFRASTRUCTURE	56,000,000.00
CONSULTING	1,500,000.00
GOODS AND SERVICES	92,873,416.98
TOTAL	150,373,416.98

epared by:

Head, BAC Secretariat

OVPCOO-202507 BAC-046 APPROVED:

PCEO MANJIT T. SINGH REANDI The JHMC Bylard of Directors Head of the Procuring Entity