

## **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 13<sup>th</sup> day of January 2026.

A handwritten signature in blue ink, consisting of a large circle with a horizontal line through it and some additional scribbles, positioned above the printed name.

**DARWIN C. PEREZ**

*Head, Bids and Awards Committee Secretariat*

Code (PAP)	Procurement 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 Conference	Ads/Post of IB	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-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion			
COMPLETED PROCUREMENT ACTIVITIES																																		
CON-1	CONSULTANCY SERVICES 3rd Party for the Conduct of the JHMC Customer Satisfaction Measurement 2025	QMS	YES	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jan-25	N/A	13-Feb-25	N/A	As Scheduled	As Scheduled	Corporate Budget	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			
INFRA-1	INFRASTRUCTURE SERVICES Improvement of Historical Core Phase 3- Open Area Farmer's Market	EAMD-PMO	NO	Competitive Bidding	11-Jul-25	11-Jul-25 to 06-Aug-25	30-Jul-25	31-Jul-25 to 13-Aug-25	13-Aug-25	14-Aug-25 to 15-Aug-25	21-Aug-25 to 22-Aug-25	03-Sep-25	16-Sep-25	11-Nov-25	17-Nov-25	As Scheduled	As Scheduled	Corporate Budget	6,000,000.00	6,000,000.00		5,578,800.00	5,578,800.00		COA, IA PICE, PICPA, BCDA	31-Jul-25	31-Jul-25	31-Jul-25	31-Jul-25	31-Jul-25	31-Jul-25			
GDS-002	GOODS AND SERVICES Printer Rentals	ASD-ICTD	YES	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Dec-24	N/A	20-Mar-25	N/A	until December 31, 2025	until December 31, 2025	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			
GDS-003	Office, ICT Equipment, Furnitures & Fixtures Semi-expandable machinery, equipment, furniture and fixtures, supplies and materials for BCDA cottages & VOA Loghomes	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	28-Feb-25	28-Feb-25	Corporate Budget	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			
GDS-182	Semi-expandable machinery, equipment, furniture and fixtures, supplies and materials for BCDA cottages & VOA Loghomes	ASD-GSD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Apr-25	N/A	08-May-25	N/A	23-May-25	23-May-25	Corporate Budget	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			
		ASD-GSD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-25	N/A	26-Aug-25	N/A	27-Aug-25	27-Aug-25	Corporate Budget				34,000.00	34,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
		ASD-GSD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Aug-25	N/A	17-Sep-25	N/A	22-Sep-25	22-Sep-25	Corporate Budget				6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
		ASD-GSD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Dec-25	N/A	29-Dec-25	N/A	As Scheduled	As Scheduled	Corporate Budget				25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GDS-004	Semi-expandable machinery, equipment, furniture and fixtures, supplies and materials	ASD-GSD	NO	Small Value Procurement	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	Corporate Budget	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			
		ASD-GSD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-25	N/A	05-May-25	N/A	23-May-25	23-May-25	Corporate Budget				29,760.00	29,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
		ASD-GSD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-25	N/A	01-Jul-25	N/A	08-Jul-25	08-Jul-25	Corporate Budget				18,800.00	18,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
		ASD-GSD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-25	N/A	02-Jul-25	N/A	04-Jul-25	04-Jul-25	Corporate Budget				61,520.00	61,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
		ASD-GSD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Jul-25	N/A	30-Jul-25	N/A	01-Aug-25	01-Aug-25	Corporate Budget				15,900.00	15,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
		ASD-GSD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-25	N/A	05-Sep-25	N/A	06-Sep-25	06-Sep-25	Corporate Budget				9,959.00	9,959.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
		ASD-GSD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Aug-25	N/A	26-Aug-25	N/A	27-Aug-25	27-Aug-25	Corporate Budget				19,800.00	19,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
		ASD-GSD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Aug-25	N/A	26-Aug-25	N/A	05-Sep-25	05-Sep-25	Corporate Budget				14,250.00	14,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
		ASD-GSD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Aug-25	N/A	08-Sep-25	N/A	15-Sep-25	15-Sep-25	Corporate Budget				32,500.00	32,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
		ASD-GSD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Aug-25	N/A	17-Sep-25	N/A	19-Sep-25	19-Sep-25	Corporate Budget				21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GDS-005	Concrete Asphalt Cutter (Gasoline)	ASD-GSD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Apr-25	N/A	24-Apr-25	N/A	05-May-25	05-May-25	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	N/A			
GDS-006	Bed frame: Wooden & Engineered wood	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	Corporate Budget	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			
GDS-007	Two (2) sets of curtains for the replacement of the old and faded curtains being used at Bellhouse and Cottage 629	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	01-Aug-25	N/A	01-Aug-25	01-Aug-25	Corporate Budget	80,000.00	80,000.00		78,500.00	78,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GDS-008	Transformer three-phases	ASD-GSD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Oct-25	N/A	29-Dec-25	N/A	As Scheduled	As Scheduled	Corporate Budget	1,100,000.00		1,100,000.00	817,928.36		817,928.36	N/A	N/A	N/A	N/A	N/A	N/A	N/A			

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					Pre-Proc Conference	Ads/Post of IB	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-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance		
GDS-009	Lamp Retro Lamp Wooden Chandelier Ceiling Lamp Adjustable Chain Suitable For Bedroom Living Room. Two sets (2) for BCDA staffhouse - VOA no.5	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	Corporate Budget	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		
GDS-140	Generator Set	ASD-GSD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Dec-25	N/A	29-Dec-25	N/A	As Scheduled	As Scheduled	Corporate Budget	600,000.00		600,000.00	570,000.00		570,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GDS-010	Laptop Computers (Basic), 1 unit	ASD-ICTD	NO	Competitive Bidding	13-Jun-25	13-Jun-25 to 11-Jul-25	25-Jun-25	25-Jun-25 to 09-Jul-25	09-Jul-25	10-Jul-25 to 11-Jul-25	17-Jul-25 to 18-Jul-25	30-Jul-25	13-Aug-25	05-Sep-25	09-Sep-25	As Scheduled	As Scheduled	Corporate Budget	50,000.00		50,000.00	1,640,865.00		1,640,865.00	COA, IA, BARP, PICPA, BCDA	19-Jul-25	19-Jul-25	19-Jul-25	19-Jul-25	19-Jul-25	19-Jul-25	19-Jul-25	3 unit replacement for PMD, LAMID & CBO, laptops that meets the recommended specs of softwares
GDS-011	Laptop Computers (Standard), 6 units	ASD-ICTD	NO	Competitive Bidding													Corporate Budget	540,000.00		540,000.00											5 unit replacement for HRD, IAO, OCS & SEZAD (2) unit replacement for PMD (3)		
GDS-012	Desktop Computers, 2 units	ASD-ICTD	NO	Competitive Bidding													Corporate Budget	180,000.00		180,000.00													
GDS-015	Uninterruptible Power Supply, Rack-mount, 2 units	ASD-ICTD	NO	Competitive Bidding													Corporate Budget	180,000.00		180,000.00													
GDS-018	Interactive Information Kiosk, Touch Screen with Stand, 2 units	ASD-ICTD	NO	Competitive Bidding													Corporate Budget	400,000.00		400,000.00													
GDS-168	Large Format Printer	ASD-ICTD	NO	Competitive Bidding													Corporate Budget	300,000.00		300,000.00													
GDS-014	Point of Sales System, 2 units	ASD-ICTD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Oct-25	N/A	12-Nov-25	N/A	As Scheduled	As Scheduled	Corporate Budget	120,000.00		120,000.00	119,500.00		119,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GDS-020	ArcGIS Online user license/subscription and Online Service Credits for the EXISTING Web Mapping Portal of the LAMIS	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	25-Apr-25	25-Apr-25	Corporate Budget	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		
GDS-021	Survey Equipment-Mechanical Total Station with Complete Accessories and Processing Software	EAMD-LAMD	NO	Competitive Bidding	N/A	18-Jun-25 to 02-Jul-25	N/A	18-Jun-25 to 02-Jul-25	02-Jul-25	03-Jul-25 to 04-Jul-25	10-Jul-25 to 11-Jul-25	30-Jul-25	13-Aug-25	30-Sep-25	08-Oct-25	As Scheduled	As Scheduled	Corporate Budget	1,500,000.00	1,500,000.00		980,000.00	980,000.00		COA, IA, BARP, PICPA, BCDA	24-Jun-25	24-Jun-25	24-Jun-25	24-Jun-25	24-Jun-25	24-Jun-25	24-Jun-25	
GDS-166	12 Units of CCTV recording equipments	SSD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Nov-25	N/A	04-Dec-25	N/A	As Scheduled	As Scheduled	Corporate Budget	300,000.00	300,000.00		299,500.00	299,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GDS-170	Goods and Services for the Conduct of the 2025 Landscaping Competition at the Historical Core	BDD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-25	N/A	28-Apr-25	N/A	28-Apr-25	28-Apr-25	Corporate Budget	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-199	Table Computer, 14 units	ASD-ICTD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Oct-25	N/A	06-Nov-25	N/A	As Scheduled	As Scheduled	Corporate Budget	350,000.00	350,000.00		293,930.00	293,930.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GDS-200	Laptop Computer (Basic), 11 units	ASD-ICTD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Nov-25	N/A	03-Dec-25	N/A	As Scheduled	As Scheduled	Corporate Budget	548,900.00	548,900.00		525,690.00	525,690.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GDS-212	Laptop Computer (High-end), 3 units	ASD-ICTD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Nov-25	N/A	11-Dec-25	N/A	As Scheduled	As Scheduled	Corporate Budget	360,000.00	360,000.00		416,950.00	416,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GDS-213	Laptop Computer (Basic), 1 unit	ASD-ICTD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Nov-25	N/A	11-Dec-25	N/A	As Scheduled	As Scheduled	Corporate Budget	60,000.00	60,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GDS-027	Supplies & other materials Expense Common Supplies and Equipment (CSE) at PS-DBM	ASD-GSD	NO	NP-53.5 Agency-to-Agency/Competitive Bidding	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	Corporate Budget	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		
GDS-028	Common Supplies and Equipment (CSE) not available at DBM-PS for Public Bidding	ASD-GSD	NO	Competitive Bidding	04-Apr-25	04-Apr-25 to 30-Apr-25	16-Apr-25	30-Apr-25	30-Apr-25	30-Apr-25 to 05-May-25	08-May-25 to 16-May-25	15-May-25	09-Jun-25	19-Jun-25	08-Jul-25	As Scheduled	As Scheduled	Corporate Budget	1,400,000.00	1,400,000.00		1,269,293.00	1,269,293.00		COA, IA, BARP, PICPA, BCDA	08-Apr-25	08-Apr-25	08-Apr-25	08-Apr-25	08-Apr-25			
GDS-029	Common Supplies and Equipment (CSE) not available at DBM-PS for Direct Contracting	ASD-GSD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-May-25	N/A	17-Jun-25	N/A	17-Jun-25	17-Jun-25	Corporate Budget	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		
GDS-030	Common Supplies and Equipment (CSE) not available at DBM-PS - (Goods with Services)	ASD-GSD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-25	N/A	06-May-25	N/A	15-May-25	15-May-25	Corporate Budget	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-136	Common Supplies and Equipment (CSE) not available at DBM-PS - (Goods)	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	Corporate Budget	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		
GDS-183	Common Supplies and Equipment (CSE) not available at DBM-PS - (Goods)	ASD-GSD	NO	Direct Acquisition	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	Corporate Budget	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-189	Common Supplies and Equipment (CSE) not available at DBM-PS	ASD-GSD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jun-25	N/A	03-Jul-25	N/A	As Scheduled	As Scheduled	Corporate Budget	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		
		ASD-GSD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jul-25	N/A	30-Jul-25	N/A	01-Aug-25	01-Aug-25	Corporate Budget				8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		

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		ASD-GSD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Sep-25	N/A	17-Sep-25	N/A	18-Oct-25	10-Oct-25	Corporate Budget				95,900.00	95,900.00		N/A	N/A	N/A	N/A	N/A	N/A	
		ASD-GSD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Sep-25	N/A	08-Oct-25	N/A	As Scheduled	As Scheduled	Corporate Budget				21,100.00	21,100.00		N/A	N/A	N/A	N/A	N/A	N/A	
		ASD-GSD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Oct-25	N/A	19-Nov-25	N/A	As Scheduled	As Scheduled	Corporate Budget				3,800.00	3,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
GDS-031	Fuel, Oil and Lubricant Consumption	ASD-GSD	NO	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	2,000,000.00	2,000,000.00		1,759,489.93	1,759,489.93		N/A	N/A	N/A	N/A	N/A	N/A	
GDS-032	Accountable Forms: Sales Invoice	FSD	NO	NP-53.5 Agency-to-Agency	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	Corporate Budget	431,250.00	431,250.00		431,250.00	431,250.00		N/A	N/A	N/A	N/A	N/A	N/A	
GDS-195	Sales Invoice	FSD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-25	N/A	07-Oct-25	N/A	As Scheduled	As Scheduled	Corporate Budget	410,000.00	410,000.00		409,975.00	409,975.00		N/A	N/A	N/A	N/A	N/A	N/A	
GDS-211	Sales Invoice	FSD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Dec-25	N/A		N/A	As Scheduled	As Scheduled	Corporate Budget	347,100.00	347,100.00		346,950.00	346,950.00		N/A	N/A	N/A	N/A	N/A	N/A	
GDS-033	Anti-Virus Software (80 users)	ASD - ICTD	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Aug-25	N/A	17-Sep-25	N/A	As Scheduled	As Scheduled	Corporate Budget	90,000.00	90,000.00		90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
GDS-034	Autodesk Collection Apps (3 users)	ASD-ICTD	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-25	N/A	27-Aug-25	N/A	08-Sep-25	08-Sep-25	Corporate Budget	400,000.00	400,000.00		396,000.02	396,000.02		N/A	N/A	N/A	N/A	N/A	N/A	
GDS-035	Online Law Library Subscription (5 users)	ASD-ICTD	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jul-25	N/A	08-Aug-25	N/A	08-Aug-25	08-Aug-25	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	
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	As Scheduled	As Scheduled	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	
GDS-037	Supplies for Empowerment through Innovation: Youth Entrepreneurship Challenges 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	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	
GDS-038	Supplies for Barangay: Strengthening Social Bonds with JHMC Communities through capacity building and/or health related activities	OPCEO-CRO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Oct-25	N/A	24-Oct-25	N/A	As Scheduled	As Scheduled	Corporate Budget	60,000.00	60,000.00		59,275.00	59,275.00		N/A	N/A	N/A	N/A	N/A	N/A	
GDS-039	Supplies 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	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	
GDS-040	Relief Response / External Request from stakeholders in and outside JHRA	OPCEO - CRO	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	Corporate Budget	50,000.00	50,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
GDS-041	Tokens/Giveaway 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	19-Nov-25	N/A	04-Dec-25	N/A	As Scheduled	As Scheduled	Corporate Budget	200,000.00	200,000.00		185,000.00	185,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
GDS-042	Panagbenga Float	BDD	YES	Small Value Procurement	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	Corporate 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	
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	
GDS-046	Christmas Decorations with installation services for the Christmas Season promotion of the Historical Core	BDD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Aug-25	N/A	28-Oct-25	N/A	As Scheduled	As Scheduled	Corporate Budget	150,000.00	150,000.00		148,700.00	148,700.00		N/A	N/A	N/A	N/A	N/A	N/A	
GDS-051	Various Supplies, Materials and Equipment under CUSA	BDD-BC	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Oct-25	N/A	06-Nov-25	N/A	As Scheduled	As Scheduled	Corporate Budget	350,000.00	350,000.00		320,050.00	320,050.00		N/A	N/A	N/A	N/A	N/A	N/A	
GDS-052	JHMC Environmental Stewardship Campaigns	EAMD-EMD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Jun-25	N/A	07-Jul-25	N/A	As Scheduled	As Scheduled	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	
GDS-053	Water Quality Management operations and maintenance (supplies, laboratory testing services, and materials for preventive maintenance)	EAMD-EMD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Sep-25	N/A	08-Oct-25	N/A	As Scheduled	As Scheduled	Corporate Budget	130,000.00	130,000.00		119,000.00	119,000.00		N/A	N/A	N/A	N/A	N/A	N/A	



Code (PAP)	Procurement 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 Conference	Ads/Post of IB	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-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Completion/ Acceptance	
GDS-055	Tokens for Inspectorate Team	EAMD-EMD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Dec-25	N/A	16-Dec-25	N/A	As Scheduled	As Scheduled	Corporate Budget	35,050.00	35,050.00		34,758.00	34,759.00		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	EAMD-EMD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jun-25	N/A	07-Jul-25	N/A	As Scheduled	As Scheduled	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-057	Supplies and Materials for the Health and Wellness Closing Program	ASD-HRD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Dec-25	N/A	18-Dec-25	N/A	As Scheduled	As Scheduled	Corporate Budget	170,000.00	170,000.00		167,570.00	167,570.00		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	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 Tahirts	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-143	Supplies and Materials for Various QMS-related activities	QMS	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Oct-25	N/A	05-Nov-25	N/A	As Scheduled	As Scheduled	Corporate Budget	80,000.00	80,000.00		80,000.00	80,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GDS-152	Environment Stewardship Awards (JHMC Kaisa ng Kalikasan Series)	EAMD-EMD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Dec	N/A	16-Dec-25	N/A	As Scheduled	As Scheduled	Corporate Budget	27,000.00	27,000.00		27,000.00	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GDS-154	Water Resource Management (treatment chemicals, NaOCl and Polyaluminum Chloride, portable multiple parameter wastewater meter	EAMD-EMD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Sep-25	N/A	21-Sep-25	N/A	As Scheduled	As Scheduled	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	
GDS-158	Service provider for the 2025 Art Contest	BDD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Oct-25	N/A	24-Oct-25	N/A	As Scheduled	As Scheduled	Corporate Budget	120,000.00	120,000.00		119,500.00	119,500.00		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		698,680.00	698,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GDS-194	Office Supplies and Materials for COA Office Use	ASD-GSD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jul-25	N/A	04-Aug-25	N/A	11-Aug-25	11-Aug-25	Corporate Budget	35,894.98	35,894.98		30,342.50	30,342.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GDS-197	Movable Houses, 11 units	ASD-GSD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Oct-25	N/A	18-Dec-25	N/A	As Scheduled	As Scheduled	Corporate Budget	550,000.00	550,000.00		499,400.00	499,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GDS-198	SSD Supplies and Materials (including uniforms)	SSD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Dec-25	N/A	29-Dec-25	N/A	As Scheduled	As Scheduled	Corporate Budget	700,000.00	700,000.00		695,848.00	695,848.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GDS-201	Supplies and Materials for the Enhancement of Picnic Tables and Parking Spaces within the Camp	ASD-GSD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Oct-25	N/A	19-Nov-25	N/A	As Scheduled	As Scheduled	Corporate Budget	300,000.00	300,000.00		299,125.00	299,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GDS-206	Christmas Lights and Decorations (including installation and other services)	BDD	NO	Competitive Bidding	23-Sep-25	23-Sep-25 to 15-Oct-25	01-Oct-25	02-Oct-25 to 15-Oct-25	15-Oct-25	16-Oct-25	20-Oct-25	24-Oct-25	28-Oct-25	24-Nov-25	28-Nov-25	As Scheduled	As Scheduled	Corporate Budget	5,000,000.00	5,000,000.00		4,898,750.00	4,898,750.00		COA, IA, BARP, PICPA, BCDA	29-Sep-25	29-Sep-25	29-Sep-25	29-Sep-25	29-Sep-25	29-Sep-25	
GDS-207	Playground Equipment for the Scout Hill Park (including installation and other services)	BDD	NO	Competitive Bidding	23-Sep-25	23-Sep-25 to 15-Oct-25	01-Oct-25	02-Oct-25 to 15-Oct-25	15-Oct-25	16-Oct-25	20-Oct-25	24-Oct-25	28-Oct-25	10-Dec-25	18-Dec-25	As Scheduled	As Scheduled	Corporate Budget	3,000,000.00		3,000,000.00	2,900,080.00	2,900,080.00		COA, IA, BARP, PICPA, BCDA	29-Sep-25	29-Sep-25	29-Sep-25	29-Sep-25	29-Sep-25	29-Sep-25	
GDS-208	LED Wall (including installation and other services)	BDD	NO	Competitive Bidding	23-Sep-25	23-Sep-25 to 15-Oct-25	01-Oct-25	02-Oct-25 to 15-Oct-25	15-Oct-25	16-Oct-25	20-Oct-25	24-Oct-25	27-Oct-25	04-Dec-29	10-Dec-25	As Scheduled	As Scheduled	Corporate Budget	2,700,000.00		2,700,000.00	1,310,000.00	1,310,000.00		COA, IA, BARP, PICPA, BCDA	29-Sep-25	29-Sep-25	29-Sep-25	29-Sep-25	29-Sep-25	29-Sep-25	
GDS-210	Additional Planting and Agroforestry Materials for JHMC Office and Historical Core Areas	EAMD-EMD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Oct-25	N/A	30-Oct-25	N/A	As Scheduled	As Scheduled	Corporate Budget	120,000.00	120,000.00		100,800.00	100,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GDS-214	Supplies and Materials for the JHMC Year-end Activities	ASD-HRD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Dec-25	N/A	18-Dec-25	N/A	As Scheduled	As Scheduled	Corporate Budget	660,000.00	660,000.00		524,748.25	524,748.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GDS-059	General Services Solid Waste Collection and Disposal Services under CUSA	BDD-BC	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-25	N/A	As Scheduled	As Scheduled	Corporate Budget	1,143,180.00	1,143,180.00		1,143,180.00	1,143,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GDS-060	Janitorial and Ground Maintenance Services under CUSA	BDD-BC	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Jul-25	N/A	As Scheduled	As Scheduled	Corporate Budget	1,120,000.00	1,120,000.00		1,059,546.88	1,059,546.88		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GDS-061	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 - Cottage Attendants	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	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 Staff	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	700,000.00	700,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GDS-064	Siphoning Services	ASD-GSD	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	

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*[Handwritten signature]*



Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	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	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Delivery/Completion/Acceptance
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	As Scheduled	As Scheduled	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 Cutting Operations	EAMD-EMD	NO	Emergency Case	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-May-25	N/A	07-Jul-25	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	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)	EAMD-EMD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Jun-25	N/A	08-Jul-25	N/A	As Scheduled	As Scheduled	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-070	Medical and Laboratory Expenses - 60 pax	EAMD-EMD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Aug-25	N/A	17-Sep-25	N/A	24-Sep-25	24-Sep-25	Corporate Budget	72,000.00	72,000.00		67,800.00	67,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GDS-071	Random Drug testing	ASD-HRD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jul-25	N/A	01-Aug-25	N/A	13-Oct-25	13-Oct-25	Corporate Budget	5,000.00	5,000.00		3,200.00	3,200.00		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 Facilities 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	30-Apr-25 to 06-May-25	08-May-25 to 16-May-25	15-May-25	09-Jun-25	13-Aug-25	14-Aug-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, PICPA, BCDA	08-Apr-25	08-Apr-25	08-Apr-25	08-Apr-25	08-Apr-25	08-Apr-25	
GDS-193	Solid Waste Management Services for Camp John Hay Turn	ASD-GSD	NO	Competitive Bidding	16-Sep-25	16-Sep-25 to 07-Oct-25	23-Sep-25	16-Sep-25 to 07-Oct-25	07-Oct-25	08-Oct-25	10-Oct-25	22-Oct-25	03-Nov-25	06-Dec-25	09-Dec-25	As Scheduled	As Scheduled	Corporate Budget	9,500,000.00	9,500,000.00		9,499,859.91	9,499,859.91		COA, IA, BARP, PICPA, BCDA	19-Jul-25	19-Jul-25	19-Jul-25	19-Jul-25	19-Jul-25	19-Jul-25	
GDS-148	Security Services Security Provider for AOR 1(JHSEZ) and AOR 2 (JHRA)	SSD	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-May-25	N/A	As Scheduled	As Scheduled	Corporate Budget	45,000,000.00	45,000,000.00		45,000,000.00	45,000,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GDS-142	Motor Vehicle Pick up Truck 4x4	ASD-GSD	NO	Competitive Bidding	N/A	06-Aug-25 to 20-Aug-25	N/A	06-Aug-25 to 20-Aug-25	20-Aug-25	21-Aug-25 to 22-Aug-25	28-Aug-25 to 29-Aug-25	11-Sep-25	16-Sep-25	21-Nov-25	28-Nov-25	As Scheduled	As Scheduled	Corporate Budget	2,400,000.00	2,400,000.00		2,355,000.00	2,355,000.00		COA, IA, PICPA, BARP, BCDA	24-Jun-25	24-Jun-25	24-Jun-25	24-Jun-25	24-Jun-25	24-Jun-25	
GDS-072	Repairs and Maintenance Software Primary Maintenance of the Existing ArcGIS Desktop Basic Concurrent Use (2-3 users)	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	25-Apr-25	25-Apr-25	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	Software Primary Maintenance of the Existing ArcGIS Desktop Basic Single Use	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	25-Apr-25	25-Apr-25	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	Pest and Termite Control Application Services	ASD-GSD	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	
GDS-075	Repair and Maintenance of existing equipment, furniture and fixtures including ICT Equipments and Information Systems	ASD-GSD	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	04-Jun-25	04-Jun-25	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	
		ASD-GSD	NO	Small Value Procurement	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	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-25	N/A	01-Jul-25	N/A	08-Jul-25	08-Jul-25	Corporate Budget				1,300.00	1,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		ASD-GSD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jul-25	N/A	09-Sep-25	N/A	23-Sep-25	23-Sep-25	Corporate Budget				63,000.00	63,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		ASD-GSD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Jul-25	N/A	01-Aug-25	N/A	11-Aug-25	11-Aug-25	Corporate Budget				8,395.00	8,395.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		ASD-GSD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-25	N/A	29-Aug-25	N/A	08-Sep-25	08-Sep-25	Corporate Budget				185,000.00	185,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		ASD-GSD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Sep-25	N/A	09-Oct-25	N/A	As Scheduled	As Scheduled	Corporate Budget				16,807.00	16,807.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		ASD-GSD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Nov-25	N/A	16-Dec-25	N/A	As Scheduled	As Scheduled	Corporate Budget				15,500.00	15,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		ASD-GSD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Dec-25	N/A	29-Dec-25	N/A	As Scheduled	As Scheduled	Corporate Budget				10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GDS-076	Repair and Maintenance of official vehicles: Direct Contracting	ASD-GSD	NO	Direct 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	500,000.00	500,000.00		8,796.20	8,796.20		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	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	
		ASD-GSD	NO	Direct 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	
		ASD-GSD	NO	Direct 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	

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Code (PAP)	Procurement 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 Conference	Ads/Post of IB	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-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Delivery/Completion/Acceptance	
		ASD-GSD	NO	Direct 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	07-Jun-25	07-Jun-25	Corporate Budget				27,811.70	27,811.70		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	N/A	11-Jul-25	N/A	01-Aug-25	N/A	11-Aug-25	11-Aug-25				Corporate Budget	16,000.00	16,000.00		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	N/A	02-Jul-25	N/A	01-Aug-25	N/A	08-Aug-25	08-Aug-25				Corporate Budget	43,130.08	43,130.08		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	N/A	02-Jul-25	N/A	01-Aug-25	N/A	11-Aug-25	11-Aug-25				Corporate Budget	18,236.69	18,236.69		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	N/A	11-Jul-25	N/A	13-Sep-25	N/A	13-Sep-25	13-Sep-25				Corporate Budget	33,506.80	33,506.80		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	N/A	13-Aug-25	N/A	17-Sep-25	N/A	01-Oct-25	01-Oct-25				Corporate Budget	22,348.00	22,348.00		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	N/A	23-Sep-25	N/A	10-Oct-25	N/A	As Scheduled	As Scheduled				Corporate Budget	28,984.95	28,984.95		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	N/A	05-Oct-25	N/A	18-Nov-25	N/A	As Scheduled	As Scheduled				Corporate Budget	34,263.00	34,263.00		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	N/A	10-Dec-25	N/A	16-Dec-25	N/A	As Scheduled	As Scheduled				Corporate Budget	21,272.11	21,272.11		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	N/A	23-Dec-25	N/A	29-Dec-25	N/A	As Scheduled	As Scheduled				Corporate Budget	13,508.43	13,508.43		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	N/A	23-Dec-25	N/A	29-Dec-25	N/A	As Scheduled	As Scheduled	Corporate Budget	20,417.35	20,417.35		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
GDS-077	Repair and Maintenance of official vehicles	ASD-GSD	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	24-Feb-25	24-Feb-25	Corporate Budget	989,000.00	989,000.00		10,200.00	10,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
		ASD-GSD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-25	N/A	21-Mar-25	N/A	25-Mar-25	25-Mar-25				Corporate Budget	10,400.00	10,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		ASD-GSD	NO	Small Value Procurement	N/A	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	NO	Small Value Procurement	N/A	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	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Mar-25	N/A	16-Apr-25	N/A	25-Apr-25	25-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	NO	Small Value Procurement	N/A	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	
		ASD-GSD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-May-25	N/A	27-May-25	N/A	03-Jun-25	03-Jun-25				Corporate Budget	26,000.00	26,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		ASD-GSD	NO	Small Value Procurement	N/A	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	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Jun-25	N/A	07-Jul-25	N/A	As Scheduled	As Scheduled				Corporate Budget	44,000.00	44,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		ASD-GSD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Jun-25	N/A	01-Jul-25	N/A	As Scheduled	As Scheduled				Corporate Budget	18,500.00	18,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		ASD-GSD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jun-25	N/A	02-Jul-25	N/A	As Scheduled	As Scheduled				Corporate Budget	4,100.00	4,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		ASD-GSD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jul-25	N/A	13-Aug-25	N/A	22-Aug-25	22-Aug-25				Corporate Budget	68,000.00	68,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		ASD-GSD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Aug-25	N/A	26-Aug-25	N/A	03-Sep-25	03-Sep-25				Corporate Budget	40,800.00	40,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		ASD-GSD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Aug-25	N/A	17-Sep-25	N/A	30-Sep-25	30-Sep-25				Corporate Budget	25,900.00	25,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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*[Signature]*



Code (PAP)	Procurement 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					Delivery/Completion/ Acceptance	Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adas/Post of IB	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-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification			
		ASD-GSD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Aug-25	N/A	26-Sep-25	N/A	08-Oct-25	08-Oct-25	Corporate Budget					112,000.00	112,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		ASD-GSD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Aug-25	N/A	25-Sep-25	N/A	03-Oct-25	03-Oct-25	Corporate Budget					56,700.00	56,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		ASD-GSD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Oct-25	N/A	30-Oct-25	N/A	As Scheduled	As Scheduled	Corporate Budget					20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		ASD-GSD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Oct-25	N/A	13-Nov-25	N/A	As Scheduled	As Scheduled	Corporate Budget					40,140.00	40,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		ASD-GSD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Nov-25	N/A	13-Nov-25	N/A	As Scheduled	As Scheduled	Corporate Budget					38,000.00	38,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		ASD-GSD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Nov-25	N/A	09-Dec-25	N/A	As Scheduled	As Scheduled	Corporate Budget					92,000.00	92,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		ASD-GSD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Nov-25	N/A	04-Dec-25	N/A	As Scheduled	As Scheduled	Corporate Budget					58,000.00	58,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		ASD-GSD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Nov-25	N/A	04-Dec-25	N/A	As Scheduled	As Scheduled	Corporate Budget					5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		ASD-GSD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Nov-25	N/A	16-Dec-25	N/A	As Scheduled	As Scheduled	Corporate Budget					10,600.00	10,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		ASD-GSD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Dec-25	N/A	15-Dec-25	N/A	As Scheduled	As Scheduled	Corporate Budget					36,600.00	36,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		ASD-GSD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Dec-25	N/A	26-Dec-25	N/A	As Scheduled	As Scheduled	Corporate Budget					46,000.00	46,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GDS-078	Motor Vehicle Parts, Supplies and other Materials for Official Vehicles	ASD-GSD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-25	N/A	15-May-25	N/A	As Scheduled	As Scheduled	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	
GDS-079	Repair and Maintenance of JHMC Office Complex	ASD-GSD	NO	Small Value Procurement	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	250,000.00	250,000.00			20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		ASD-GSD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jul-25	N/A	05-Aug-25	N/A	As Scheduled	As Scheduled	Corporate Budget					12,315.00	12,315.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		ASD-GSD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Aug-25	N/A	17-Sep-25	N/A	As Scheduled	As Scheduled	Corporate Budget					12,840.00	12,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		ASD-GSD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Aug-25	N/A	16-Sep-25	N/A	As Scheduled	As Scheduled	Corporate Budget					88,945.00	88,945.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GDS-139	Repairs and maintenance for the BCDA Cottages 663-664, and VOA Loghomes	ASD-GSD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-25	N/A	07-Jul-25	N/A	As Scheduled	As Scheduled	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	
GDS-082	Repair and Maintenance of Ranger Stations and control Points	ASD-GSD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Dec-25	N/A	29-Dec-25	N/A	As Scheduled	As Scheduled	Corporate Budget	50,000.00	50,000.00			19,040.00	19,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GDS-085	Repairs and maintenance of Historical Core Areas and CCA office	ASD-GSD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-25	N/A	01-Jul-25	N/A	As Scheduled	As Scheduled	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	
		ASD-GSD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Jul-25	N/A	01-Aug-25	N/A	15-Aug-25	15-Aug-25	Corporate Budget					43,460.00	43,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		ASD-GSD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Sep-25	N/A	25-Sep-25	N/A	10-Oct-25	10-Oct-25	Corporate Budget					177,600.00	177,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GDS-086	Enhancement of the HRIS	ASD-ICTD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-25	N/A	08-Oct-25	N/A	As Scheduled	As Scheduled	Corporate Budget	500,000.00	500,000.00			500,000.00	500,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GDS-087	Enhancement of the JHMC Website	ASD-ICTD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Oct-25	N/A	19-Nov-25	N/A	As Scheduled	As Scheduled	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	
GDS-187	Repair and Maintenance of Scout Hill (Goods or Goods with Services)	ASD-GSD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Oct-25	N/A	19-Nov-25	N/A	As Scheduled	As Scheduled	Corporate Budget	500,000.00	500,000.00			48,040.00	48,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		ASD-GSD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Oct-25	N/A	10-Dec-25	N/A	As Scheduled	As Scheduled	Corporate Budget					68,860.00	68,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		ASD-GSD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Nov-25	N/A	10-Dec-25	N/A	As Scheduled	As Scheduled	Corporate Budget					191,250.00	191,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GDS-202	Improvement of the JHMC Office at former IHG	EAMD-PMO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Oct-25	29-Oct-25	24-Nov-25	01-Dec-25	As Scheduled	As Scheduled	Corporate Budget	1,500,000.00	1,500,000.00			1,424,904.00	1,424,904.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GDS-203	Construction of two (2) units of Restroom at the Scout Hill Area	EAMD-PMO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Oct-25	N/A	09-Dec-25	N/A	As Scheduled	As Scheduled	Corporate Budget	2,000,000.00		2,000,000.00		1,994,959.21		1,994,959.21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GDS-204	Improvement of the Scout Hill Landscape (Tranquility Park)	EAMD-PMO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Dec-25	N/A		N/A	As Scheduled	As Scheduled	Corporate Budget	1,500,000.00	1,500,000.00			1,500,000.00	1,500,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GDS-205	Enhancement of Pocket Landscapes in Camp John Hay	EAMD-EMD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Oct-25	N/A	24-Nov-25	01-Dec-25	As Scheduled	As Scheduled	Corporate Budget	950,000.00	950,000.00			950,000.00	950,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	



Code (PAP)	Procurement 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 Conference	Ads/Post of IB	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-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Unverified Completion/ Acceptance	
GDS-216	Customized Tents and Foldable Tables for JHMC Events	ASD-GSD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Dec-25	N/A	29-Dec-25	N/A	As Scheduled	As Scheduled	Corporate Budget	160,000.00	160,000.00		158,000.00	158,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GDS-217	Conference and Training Rooms Equipment Services	ASD-ICTD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Jan-26	N/A		N/A	As Scheduled	As Scheduled	Corporate Budget	1,800,000.00	1,800,000.00		1,795,168.13	1,795,168.13		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GDS-218	Electric Meters with Installation and other Services	ASD-GSD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Dec-25	N/A	26-Dec-25	N/A	As Scheduled	As Scheduled	Corporate Budget	30,000.00	30,000.00		27,500.00	27,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Water & Illumination Expenses																																	
GDS-089	Water Expenses	ASD-GSD	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	N/A	Corporate Budget	720,000.00	720,000.00		518,409.25	518,409.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GDS-090	Electricity expenses	ASD-GSD	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	N/A	Corporate Budget	1,688,000.00	1,688,000.00		7,498,508.09	7,498,508.09		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GDS-186	Water and Illumination Expenses (Contingent with the turn-over)	ASD-GSD	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	N/A	Corporate Budget	12,740,000.00	12,740,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Communication and Internet Services																																	
GDS-091	Telephone Expenses - Landline	ASD-GSD	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	N/A	Corporate Budget	100,000.00	100,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GDS-092	Telephone Expenses - Mobile	ASD-GSD	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	N/A	Corporate Budget	470,000.00	470,000.00		451,729.00	451,729.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GDS-093	Cable Subscription	ASD-GSD	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	N/A	Corporate Budget	60,000.00	60,000.00		56,666.02	56,666.02		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GDS-094	Internet Connection Services	ASD-ICTD	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	N/A	Corporate Budget	422,000.00	422,000.00		370,910.00	370,910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
		ASD-ICTD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Oct-25	N/A	N/A	N/A	As Scheduled	As Scheduled	Corporate Budget				54,000.00	54,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GDS-095	Domain Name	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	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		
GDS-100	Network Security Services	ASD-ICTD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Dec-25	N/A	29-Dec-25	N/A	As Scheduled	As Scheduled	Corporate Budget	160,000.00	160,000.00		156,900.00	156,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GDS-102	Online Graphic Design Tool (3 users)	ASD-ICTD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-25	N/A	06-Sep-25	N/A	10-Oct-25	10-Oct-25	Corporate Budget	10,000.00	10,000.00		8,999.00	8,999.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GDS-098	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	14-May-25	14-May-25	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 & Marketing Expenses																																	
GDS-103	Marketing Collaterals (Corporate Giveaways)	OPCEO - CRO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Oct-25	N/A	27-Oct-25	N/A	As Scheduled	As Scheduled	Corporate Budget	400,000.00	400,000.00		396,000.00	396,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GDS-161	Services for promotional and advertising materials for Events (tarpaulin, brochures, survey tools, handouts, etc.), as necessary	BDD	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 Services																																	
GDS-058	Rewards and Recognition	ASD-HRD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jul-25	N/A	06-Aug-25	N/A	12-Aug-25	12-Aug-25	Corporate Budget	200,000.00	200,000.00		188,000.00	188,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GDS-106	Catering Services during meetings for Camp John Hay Community Redevelopment Project (CJH-CRP)	EAMD-LAMD	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 Dagilan	
GDS-107	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	30-May-25	30-May-25	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		
GDS-108	Catering Services for Barangayan: Strengthening Social Bonds with JHMC Communities through capacity building and/or health related activities	OPCEO - CRO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Oct-25	N/A	27-Oct-25	N/A	As Scheduled	As Scheduled	Corporate Budget	40,000.00	40,000.00		37,150.00	37,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		

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*[Signature]*



Code (PAP)	Procurement 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 AFP)
					Pre-Proc Conference	Advs/Post of IB	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-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Completion/Acceptance	
GDS-109	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	
GDS-110	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	26-Nov-25	N/A	11-Dec-25	N/A	As Scheduled	As Scheduled	Corporate Budget	300,000.00	300,000.00		296,550.00	296,550.00		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	(mass to be held at the Bell Amphitheater, other services needed: payment of mass stipend, flower arrangement,	
GDS-115	Service Provider for the conduct of the celebration of the 122nd Anniversary of Camp John Hay	BDD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Oct-25	N/A	24-Oct-25	N/A	As Scheduled	As Scheduled	Corporate Budget	280,000.00	280,000.00		274,000.00	274,000.00		N/A	N/A	N/A	N/A	N/A	N/A	(employees, locators, guests and other event services, performers)	
GDS-116	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	04-Jul-25	N/A	As Scheduled	As Scheduled	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		
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		
GDS-121	Catering Services for Certification Maintenance Audit: ISO 9001:2015 Standards	QMS	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Oct-25	N/A	10-Oct-25	N/A	As Scheduled	As Scheduled	Corporate Budget	103,500.00	103,500.00		102,000.00	102,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
GDS-122	Catering Services during Reforestation (Tree planting)	EAMD-EMD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-25	N/A	25-Jun-25	N/A	25-Jun-25	25-Jun-25	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		
GDS-123	Catering Services during DENRO Training and Competency Development Program	EAMD-EMD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Jun-25	N/A	07-Jul-25	N/A	As Scheduled	As Scheduled	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		
GDS-124	Catering Services during monitoring and meeting with Inspectorate Team members	EAMD-EMD	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	As Scheduled	As Scheduled	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		
GDS-125	Catering Services PAMB and EMB Meetings on projects as needed	EAMD-EMD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Jul-25	N/A	01-Aug-25	N/A	As Scheduled	As Scheduled	Corporate Budget	44,400.00	44,400.00		42,980.00	42,980.00		N/A	N/A	N/A	N/A	N/A	N/A		
GDS-126	JHMC Year End Activity	ASD-HRD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Dec-25	N/A	17-Dec-25	N/A	As Scheduled	As Scheduled	Corporate Budget	390,000.00	390,000.00		161,000.00	161,000.00		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		
GDS-144	Conduct of Management Review	QMS	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Sep-25	N/A	30-Sep-25	N/A	30-Sep-25	30-Sep-25	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		
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		
GDS-156	Catering Services to provide meals and snacks for various Asset Disposition meetings and activities (JHMC, BCDA, and Stakeholders), staggered delivery as the need arises	BDD	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		
GDS-159	Service provider for the 2025 Camp Wide Thanksgiving Celebration	BDD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Nov-25	N/A	24-Nov-25	N/A	As Scheduled	As Scheduled	Corporate Budget	450,000.00	450,000.00		444,000.00	444,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
GDS-164	Catering Services for EMS- related events, meetings, environment management campaigns, and Third Party Audit for ISO 14001:2015	EAMD-EMD	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	As Scheduled	As Scheduled	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		
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	08-Jul-25	N/A	As Scheduled	As Scheduled	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		
GDS-192	Catering and other services for the Safety and Security Related Training	ASD-HRD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Aug-25	N/A	23-Sep-25	N/A	30-Sep-25	30-Sep-25	Corporate Budget	150,000.00	150,000.00		140,000.00	140,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
GDS-209	Catering Services for Additional EMS-related	EAMD-EMD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Oct-25	N/A	27-Nov-25	N/A	As Scheduled	As Scheduled	Corporate Budget	52,900.00	52,900.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A		

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Code (PAP)	Procurement 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					User/ver/ Completion/ Acceptanc	Remarks (Explaining changes from the AFP)	
					Pre-Proc Conference	Ads/Post of IB	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-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification			
GDS-128	Lease of Venue, Including Meals, Snacks and Other Materials Quarterly Performance Reviews (Q1 to Q3)	OPCEO - CPU	NO	NP - Lease of Real Property and Venue	N/A	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	N/A	
GDS-129	Operations Planning for CY 2026	OPCEO - CPU	NO	NP - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-May-25	N/A	09-Jun-25	N/A	11-Jun-25	11-Jun-25	Corporate Budget	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	N/A	
GDS-130	Departmental and Budget Planning	OPCEO - CPU	NO	NP - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-25	N/A	07-Jul-25	N/A	As Scheduled	As Scheduled	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	N/A	
GDS-155	Water Management and Environmental Performance Review with the JHMC Management Team	EAMD-EMD	NO	NP - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Oct-25	N/A	28-Oct-25	N/A	As Scheduled	As Scheduled	Corporate Budget	100,000.00	100,000.00		99,448.00	99,448.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GDS-167	Lease of Venue including meals for the JHMC Board and Management Strategic Planning	OCS	NO	NP - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Aug-25	N/A	26-Aug-25	N/A	26-Aug-25	26-Aug-25	Corporate Budget	500,000.00	500,000.00		499,980.00	499,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GDS-133	Printing and Binding Services Design, lay-out and printing services, saddle stitch bound, book type, hard cover	OPCEO - CPU	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-May-25	N/A	26-May-25	N/A	As Scheduled	As Scheduled	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	N/A	
GDS-134	Design, lay-out and printing services, tarpaulin	QMS	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-25	N/A	10-Oct-25	N/A	As Scheduled	As Scheduled	Corporate Budget	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GDS-169	Tarpaulin Printing for Various JHMC Events	ASD-GSD	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	N/A	
GDS-190	Tarpaulin Printing for Various JHMC Events	ASD-GSD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jul-25	N/A	01-Aug-25	N/A	04-Aug-25	04-Aug-25	Corporate Budget	28,592.00	28,592.00		6,800.00	6,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		ASD-GSD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Dec-25	N/A	29-Dec-25	N/A	As Scheduled	As Scheduled	Corporate Budget				16,480.00	16,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GDS-191	Printing of JHMC Business Cards	ASD-GSD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Jun-25	N/A	01-Jul-25	N/A	As Scheduled	As Scheduled	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	N/A	
		ASD-GSD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Oct-25	N/A	18-Nov-25	N/A	As Scheduled	As Scheduled	Corporate Budget				7,290.00	7,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Allotted Budget of Procurement Activities																		145,059,224.98															
Total Contract Price of Procurement Activities Conducted																					130,745,892.31												
Total Savings (Total Allotted Budget - Total Contract Price)																					14,313,332.67												

PROCUREMENT PERCENTAGE REPORT (First Semester)				
PROCUREMENT	PROCUREMENT PROJECT			% COMPLIANCE
	PROCURED	ON-GOING	TOTAL	
INFRASTRUCTURE	1	0	1	100%
CONSULTING	1	0	1	100%
GOODS AND SERVICES	158	0	158	100%

#### RECAP:

COMPLETED PROCUREMENT:	
Total Allotted Budget of Procurement Activities	145,659,224.98
Total Contract Price of Procurement Activities Conducted	130,745,892.31
Total Savings (Total Allotted Budget - Total Contract Price)	14,313,332.67

ON-GOING ACTIVITIES	
INFRASTRUCTURE	-
CONSULTING	-
GOODS AND SERVICES	-
<b>TOTAL</b>	<b>-</b>

Prepared by:

DARWIN S. PEREZ  
Head, BAC Secretariat

Recommended for Approval by:

JANE THERESA S. SINALINGCOS  
BAC Chairperson

APPROVED:

PCO MANIT T. SINGH REANI  
The JHMC Board of Directors  
Head of the Procuring Entity