

## 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.



**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												ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ad/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-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	
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			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 18-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	1,640,805.00		1,640,805.00	COA, IA, BARP, PICPA, BCDA	19-Jul-25	19-Jul-25	19-Jul-25	19-Jul-25	19-Jul-25	19-Jul-25	3 unit replacement for PMD, LAMD & OBO, 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)
GDS-012	Desktop Computers, 2 units	ASD-ICTD	NO	Competitive Bidding														Corporate Budget	180,000.00		180,000.00										unit replacement for PMD (3)
GDS-015	Uninterruptible Power Supply, Rack-amount, 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	
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	
GDS-166	12 Units of CCTV recording equipment	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
<b>Supplies &amp; other materials Expense</b>																															
CDS-027	Common Supplies and Equipment (CSE) at PS-DBM	ASD-GSD	NO	NP-53.5 Agency-to-Agency	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 06-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	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	05-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		51,500.0									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												ABC (PnP)			Contract Cost (PnP)			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/Recommend Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery Completion & Acceptance	
				ASD-GSD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	11-Jul-25	N/A	01-Aug-25	N/A	18-Aug-25	18-Aug-25	Corporate Budget				42,600.00	42,600.00		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	03-Sep-25	N/A	17-Sep-25	N/A	10-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	10-Sep-25	N/A	09-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	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	N/A	Corporate Budget	2,000,000.00	2,000,000.00		1,759,469.93	1,759,469.93		N/A	N/A	N/A	N/A	N/A	N/A	
GDS-032	Accountable Forms: Sales Invoice	FSD	NO	NP-5.5 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-5.5 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-5.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Dec-25	N/A	N/A	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 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	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		

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					Pre-Proc Conference	Ad/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	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ 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		34,750.00	34,750.00		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	230,200.00	230,200.00		214,090.00	214,090.00		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			
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			
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			
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			
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			
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			
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			
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			
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			
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			
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			
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			
GDS-206	Christmas Lights and Decorations (including installation and other services)	BDD	NO	Competitive Bidding	23-Sep-25	23-Sep-25	01-Oct-25	02-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	01-Oct-25	02-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		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	01-Oct-25	02-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			
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			
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	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					
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	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					
GDS-061	Janitorial Services	ASD-GSD	NO	Competitive Bidding	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					
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	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					
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	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					
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														

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PhP)				Contract Cost (PhP)				Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ad/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/Recommend Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-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 turnover	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	05-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	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</td																													

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												ABC (PnP)			Contract Cost (PnP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ad/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification
ASD-GSD	Repair and Maintenance of official vehicles	NO	Direct Contracting	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		
		NO	Direct Contracting	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		
		NO	Direct Contracting	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		
		NO	Direct Contracting	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		
		NO	Direct Contracting	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		
		NO	Direct Contracting	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		
		NO	Direct Contracting	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		
		NO	Direct Contracting	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		
		NO	Direct Contracting	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		
		NO	Direct Contracting	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		
		NO	Direct Contracting	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		
GDS-077	Repair and Maintenance of official vehicles	NO	Small Value Procurement	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		
		NO	Small Value Procurement	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		
		NO	Small Value Procurement	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		
		NO	Small Value Procurement	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		
		NO	Small Value Procurement	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		
		NO	Small Value Procurement	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		
		NO	Small Value Procurement	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		
		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	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		
		NO	Small Value Procurement	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		
		NO	Small Value Procurement	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		
		NO	Small Value Procurement	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		
		NO	Small Value Procurement	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		
		NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	08-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		
		NO	Small Value Procurement	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		

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	
					Pre-Proc 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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion & Acceptance
ASD-GSD	Small Value Procurement	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	09-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				68,660.00	68,660.00		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-PMD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15																			

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	Ad/s/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-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
<b>Water &amp; Illumination Expenses</b>																															
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
<b>Communication and Internet Services</b>																															
GDS-081	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
GDS-082	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-083	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	N/A	15-Oct-25	N/A	N/A	N/A	As Scheduled	As Scheduled	Corporate Budget	2,000.00	2,000.00		54,000.00	54,000.00		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	18-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	05-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
<b>Advertising, Promotional &amp; Marketing Expenses</b>																															
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 (tarpeaulin, 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
<b>Catering and other Services</b>																															
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	56 titles for Hillside &

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	Ad/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/Recommend 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-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	
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	
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 123rd 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, BCAA, 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 meetings	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												ABC (PnP)			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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	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	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 CY 2025	OPCEO - CPU	NO	NP - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	03-May-25	N/A	08-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
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	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
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	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
GDS-167	Lease of Venue Including meals for the JHMC Board and Management Strategic Planning	ODS	NO	NP - Lease of Real Property and Venue	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
GDS-133	Printing and Binding Services	OPCEO - CPU	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	15-May-25	N/A	28-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
GDS-134	Design, lay-out and printing services, saddle stitch bound, book type, hard cover	QMS	NO	Small Value Procurement	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
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	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-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	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
		ASD-GSD	NO	Small Value Procurement	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
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	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
		ASD-GSD	NO	Small Value Procurement	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
												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	
INFRASTRUCTURE	1	0	1
CONSULTING	1	0	100%
GOODS AND SERVICES	158	0	158
			100%

RECAP:

COMPLETED PROCUREMENT:	
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
ON-GOING ACTIVITIES	
INFRASTRUCTURE	-
CONSULTING	-
GOODS AND SERVICES	-
TOTAL	-

Prepared by:  
  
 DARWIN L. PEREZ  
 Head, BAC Secretariat

Recommended for Approval by:  
  
 JANE THERESA M. REANDIZ  
 BAC Chairperson

APPROVED:  
  
 PCEO MANJIT S. SINGH REANDI  
 The JHMC Board of Directors  
 Head of the Procuring Entity