



## POSTING CERTIFICATION

This is to certify that the **JOHN HAY MANAGEMENT CORPORATION** has posted its Procurement Monitoring Report for FY 2024 on its agency website and can be accessible through this link https://www.jhmc.com.ph/transparency-seal/.

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 14th day of January 2025.

DARWIN'C. PEREZ

Head, Bids and Awards Committee Secretariat

THE RESIDENCE		All Research	Is this a		Aleisau	The State of the S	#1100m			Actual P	rocurement	Activity	IIV DXXII			e william		SI DESCRIPTION OF THE PROPERTY			ABC (PhP)	. I I I I I I I I I I I I I I I I I I I		Contract Cost (	PhP)	a axxide/Lax		MADE NO.		D	ate of Receip	t of Invitation	1			
Code UACS/PA P)	Procurement Program/Project	PMO/ End-User	Early	Mode of Procureme	nt Pre-Proc	Ads/Post of IAEB	Pre-bic Conf		Sub/Oper of Bids	PIA	Post	Date of BAC Resolutio n	Notice of Award	Contract	Notice to	Delivery Completi	Inspection Acceptance	& Source of	f Funds Tot	tal	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-Proc Conf	Pre-bid Cont	f Eligibility Check	Sub/Open of Bids		Post	Matter of	Contract Signing	Deliveryl Completion/ Acceptance (If applicable)	Remark (Explain) changes for the APP
CON-1 3r	PROCUREMENT ACTIVIT ONSULTANCY SERVICES of Party for the Conduct of e JHMC Client Satisfaction	f QMS	YES	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jan-24	N/A	07-Mar-24	N/A			Corporate	Budget 500,	000.00	500,000.00		496,680.75	496,680.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NIA
CON-2 3r	easurement 2024 d Party Certifying Body for e Recertification to ISO		NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Jul-24	N/A	27-Aug-24	N/A			Corporate	Budget 360,	000.00	360,000.00		359,520.00	359,520.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NIA
ON-3 Th	001:2015 hird Party Certifying Body r the JHMC Continuous ertification to ISO	EAMD-EMD	) NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-24	N/A	19-Sep-24	N/A			Corporate	Budget 290,	000.00	290,000.00		290,000.00	290,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NSA.
CON-5 W	(ater Surveys within Camp ohn Hay	EAMD-EMD	) NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Nov-24	N/A		N/A			Corporate	Budget 680,	000.00	680,000.00		645,000.00	645,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	budget realignment
NFRA-1 Er	FRASTRUCTURE SERVICE Thancement of Historical Tore Phase 2: Secret		YES		22-Nov-23	3 08-Feb-24 to 21-Feb-24	14-Feb-2	24 21-Feb-24	1 21-Feb-24	22-Feb-24 to 27-Feb24			30-May-24	19-Jun-24	19-Jun-2	4 120 CD		Corporate	Budget 4,200,	000.00	A PAGE	4,200,000.00	0 4,153,229.81		4,153,229.8	1 IA,COA, BCDA,	08-Feb-24	08-Feb-24	08-Feb-24	08-Feb-24	08-Feb-24	08-Feb-24	08-Feb-24	08-Feb-24	As Scheduled	Improvement and enhancement of
NFRA-2 Co	arden onstruction of three (3) orest Ranger Stations	EAMD-PMD	) YES	Competitive Bidding	22-Nov-23	3 11-Nov-23 to 10-Jan-24	13-Dec-2	23 10-Jan-24	10-Jan-24	11-Jan-24 to 12-Jan-	18-Jan-24 to 19-Jan-		20-Feb-24	08-Mar-24	11-Mar-24	4 25-May-2	4 25-May-24	Corporate	Budget 2,200,	000.00		2,200,000.00	2,043,061.16		2,043,061.16	PICPA, PICE IA,COA,BCDA ,PICPA, PICE		07-Dec-23	07-Dec-23	07-Dec-23	07-Dec-23	07-Dec-23	07-Dec-23	07-Dec-23	As Scheduled	
NFRA-3 JH	IMC Wastewater eatment Plant	EAMD-PMD	) YES	Competitive Bidding	24-Jan-24	25-Jan-24 to 21-Feb 224	07-Feb-2	24 21-Feb-24	21-Feb-24	24 22-Feb-24 to 27-Feb24			30-Apr-24	30-Apr-24	30-Apr-2	4		Corporate l	Budget 29,400,	000.00		29,400,000.00	25,951,381.56	-	25,951,381.56	IA,COA,BCDA	29-Jan-24	29-Jan-24	29-Jan-24	29-Jan-24	29-Jan-24	29-Jan-24	29-Jan-24	29-Jan-24	As	Happy Hallow, Looken, and Hillor Proposed 300 cu capacity water treatment plant wi
Of PC Im	provement of JHMC ffice Building: Enclose of CEO Office and provement of Level 3 salignment of Budget from		) NO	Competitive Bidding	30-Aug-24	23-Sep-24 to 29-Oct-24	02-Oct-2	29-Oct-24	29-Oct-24	30-Oct-24 to 31-Oct- 24	05-Nov-24 to 06-Nov- 24	22-Nov-24	20-Dec-24					Corporate	Budget 1,000,	000.00	1,000,000.00		951,909.92		951,909.92	IA, COA, BCDA, PICPA, PICE, BARP	27-Sep-24	27-Sep-24	27-Sep-24	27-Sep-24	27-Sep-24	27-Sep-24	27-Sep-24	27-Sep-24		serve JHRC facilit and other bostons
Sa Co W	evings of Infra: onstruction of JHMC astewater Treatment Plant														_																					
	DODS AND SERVICES ental Expenses inter Rentals	ASD-ICTD	YES	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Dec-23	N/A	25-Jan-24	N/A	24-Jan-25	24-Jan-25	Corporate I	Budget 600 i	000.00	600,000.00		597.600.00	597,600.00	ETGIEWOT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA
Of	ffice, ICT Equipment, Furn		tures	Procurement Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Jun-24		19-Jun-24			26-Jun-24	Corporate		000.00			8,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NIA
ma fur	achinery, equipment, miture and fixtures, pplies and materials for	ASD-GSD		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Mar-24		07-May-24			07-May-24			550.50	00,000.00		7,935.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NIA
BC Lo	DA cottages & VOA ghomes	ASD-GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jul-24	N/A	05-Aug-24	N/A	12-Aug-24	12-Aug-24	Corporate E	Budget				39,400.00	39,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NIA
SDS-004 Se	mi-expendable	ASD-GSD ASD-GSD		Shopping Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	19-Jul-24 14-Feb-24	7205.18	05-Aug-24 21-Feb-24	1,122	07-Mar-24	07-Mar-24	Corporate 8	17.7.2.2.3	000 00	600,000.00		9,500.00	9,500.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A
ma fur	achinery, equipment, niture and fixtures, pplies and materials	ASD-GSD		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Feb-24		28-Feb-24			14-Mar-24	Corporate 8		00.00	000,000.00		7,000.00	0.55		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NIA
		ASD-GSD	10/200	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Mar-24		13-Mar-24	Nation	0.75.000.000.000	28-Mar-24	Corporate 8					47,000.00	100000000000000000000000000000000000000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NIA
		ASD-GSD		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Mar-24	N/A	01-Apr-24	N/A	16-Apr-24	16-Apr-24	Corporate 8	Budget				19,000.00	19,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA
		ASD-GSD		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Mar-24		03-Apr-24	N/A		18-Apr-24	Corporate E					15,104.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		ASD-GSD		Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	111000	06-Mar-24 26-Mar-24		13-Mar-24	117.500		28-Mar-24 25-Apr-24	Corporate E					4,550.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		ASD-GSD		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-24	545,245	15-May-24	0.3305		30-May-24	Corporate E	1				2,118.00			N/A N/A	N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A N/A
		ASD-GSD		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Jun-24		11-Jun-24	N/A	11-Jun-24	S58-5	Corporate E			9		5,410.00	5,410.00		N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A
- 1		ASD-GSD		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Jun-24		25-Jul-24	N/A		08-Jul-24	Corporate E	150				36,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		ASD-GSD		Shopping	N/A	N/A	N/A	N/A	N/A	N/A		28-May-24		19-Jun-24			02-Jul-24	Corporate E					6,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		ASD-GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-May-24	N/A	08~Jul-24	N/A	07-Jul-24	07-Jul-24	Corporate E	Budget		-		32,260.00	32,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		ASD-GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jun-24	N/A	01-Aug-24	N/A	05-Aug-24	05-Aug-24	Corporate E	Budget				7,450.00	7,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		ASD-GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jun-24	N/A	01-Aug-24	N/A	12-Aug-24	12-Aug-24	Corporate E	Budget				35,235.00	35,235.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		ASD-GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Sep-24	N/A	18-Sep-24	N/A	19-Sep-24	19-Sep-24	Corporate E	Budget				130,000.00	130,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		ASD-GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-24	N/A	07-Oct-24	N/A			Corporate E	Budget				28,150.00	28,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		ASD-GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Sep-24	N/A	07-Oct-24	N/A	08-Oct-24	08-Oct-24	Corporate B	Budget				28,250.00	28,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		ASD-GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Nov-24	N/A	10-Dec-24	N/A			Corporate B	Budget				43,000.00	43,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	rtical Blinds (Basic and mbination)	ASD-GSD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Mar-24	N/A	05-Apr-24	N/A	05-May-24	05-May-24	Corporate B	Budget 185,0	00,00	185,000.00		179,543.11	179,543.11		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	ermoplastic Road Marker plicator Machine	ASD-GSD	YES	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-May-24	N/A	07-Jun-24	N/A	25-Jun-24	25-Jun-24	Corporate B	Budget 150,0	00.00	150,000.00		148,500.00	148,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3DS-007 The	ermoplastic Paint heater (Kneader	ASD-GSD	YES	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-May-24	N/A	07-Jun-24	N/A	25-Jun-24	25-Jun-24	Corporate B	Budget 220,0	00.00	220,000.00		215,000.00	215,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SDS-008 Me Hea Cal	chine) sh Door 12 gauge Steel avy-Duty Storage binets. (for construction upments and supplies	ASD-GSD	YES	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Feb-24	N/A	28-Feb-24	N/A	14-Mar-24	14-Mar-24	Corporate B	Budget 200,0	00.00	200,000.00		190,000.00	190,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
and the second s	A contract of the contract of	ASD-GSD	NO	Competitive Bidding	06-Mar-24	20-Mar-24 to 03-Apr-24	20-Mar-24	4 03-Apr-24	03-Apr-24			30-Apr-24	26-Jun-24	17-Jul-24	17-Jul-24			Corporate B	Budget 2,300,0	00.00		2,300,000.00	2,224,185.00		2,224,185.00	IA, COA, BARP, PICPA, BCOA	12-Mar-24	12-Mar-24	12-Mar-24	12-Mar-24	12-Mar-24	12-Mar-24	12-Mar-24	12-Mar-24	As	
3DS-010 VA	N	ASD-GSD	NO	Competitive Bidding	06-Mar-24	20-Mar-24 to	20-Mar-24	4 03-Apr-24	03-Apr-24		11-Apr-24	30-Apr-24	26-Jun-24	17-Jul-24	17-Jul-24			Corporate B	Budget 2,500,0	00.00		2,500,000.00	2,335,790.00	-	2,335,790.00	IA, COA, BARP, PICPA, BCDA	12-Mar-24	12-Mar-24	12-Mar-24	12-Mar-24	12-Mar-24	12-Mar-24	12-Mar-24	12-Mar-24	Scheduled As	
3DS-011 Pro	ejector, 1 unit	ASD-ICTD	NO	Competitive Bidding	20-Mar-24	03-Apr-24 21-Mar-24 to	02-Apr-24	16-Apr-24	16-Apr-24	to 05-Apr- 17-Apr-24	24-Apr-24	14-May-24	14-Jun-24	13-Aug-24	13-Aug-24			Corporate B	Budget 90,0	00.00		90,000.00	84,418.00		84,418.00	IA, COA, BARP, PICPA, BCOA	26-Mar-24	26-Mar-24	26-Mar-24	26-Mar-24	26-Mar-24	26-Mar-24	26-Mar-24	26-Mar-24	Scheduled	
SDS-012 Lap	otop Computers (High- i),3 units	ASD-ICTD	NO	Competitive Bidding	20-Mar-24	21-Mar-24 to 16-Apr-24	02-Apr-24	16-Apr-24	16-Apr-24	17-Apr-24 to 19-Apr- 24	24-Apr-24	14-May-24	14-Jun-24	13-Aug-24	13-Aug-24			Corporate B	Budget 317,0	00.00		317,000.00	295,500.00	· · ·		IA, COA, BARP, PICPA, BCDA	26-Mar-24	26-Mar-24	26-Mar-24	26-Mar-24	26-Mar-24	26-Mar-24	26-Mar-24	26-Mar-24	1	3 unit replacement for PMD, LAMD & OBO, laptops that meets the
	otop Computers andard),5 units	ASD-ICTD	NO	Competitive Bidding	20-Mar-24	21-Mar-24 to 16-Apr-24	02-Apr-24	16-Apr-24	16-Apr-24	to 19-Apr-	to 26-Apr-	14-May-24	14-Jun-24	13-Aug-24	13-Aug-24			Corporate B	Budget 349,0	00.00		349,000.00	334,200.00		334,200.00	BARP, PICPA,	26-Mar-24	26-Mar-24	26-Mar-24	26-Mar-24	26-Mar-24	26-Mar-24	26-Mar-24	26-Mar-24		recommended specs of softwares 5 unit replacement for HRD, IAO, OC! & SEZAD (2)
		ASD-ICTD	NO	Competitive Bidding	20-Mar-24	21-Mar-24 to	02-Apr-24	16-Apr-24				14-May-24	14-Jun-24	13-Aug-24	13-Aug-24			Corporate B	Budget 282,0	00.00		282,000.00	264,000.00		264,000.00	BCDA IA, COA, BARP,	26-Mar-24	26-Mar-24	26-Mar-24	26-Mar-24	26-Mar-24	26-Mar-24	26-Mar-24	26-Mar-24		unit replacement
end	i), 3 units					16-Apr-24	8,		1.5	to 19-Apr-	to 26-Apr-	(8)			(5)	L										PICPA, BCDA										for PMD (3)

																					343														
Code (UACS/PA P)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Conf	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Oper of Bids		Procurement Post Qualification	Date of BAC Resolution	Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (PhP)	со	Total	Contract Cost (P MOOE	hP)	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Deliveryl Completion/ Acceptance (If applicable)	channes fro
	Desktop Computers (Standard), 1 unit	ASD-ICTD		1 NE		21-Mar-24 to 16-Apr-24	- 50	.50/.		to 19-Apr-	to 26-Apr	14-May-2	4 14-Jun-2					Corporate Budget	80,000.00		100,000.00			73,000.00	IA, COA, BARP, PICPA, BCDA IA, COA,	26-Mar-24 26-Mar-24		26-Mar-24 26-Mar-24	26-Mar-24 26-Mar-24		26-Mar-24 26-Mar-24	11580.000.00.20	26-Mar-24 26-Mar-24		unit replacement for SEZAD (1)
(0).72 N.LU:	Desktop Computers (Basic), 1 unit		105			21-Mar-24 to 16-Apr-24		16%		to 19-Apr- 24	to 26-Apr			1				Corporate Budget	100,000.00						BARP, PICPA, BCDA						li .	100000000000000000000000000000000000000			For updating and
	Camera (1 unit), for PMD use	ASD-ICTD	NO	Competitive Bidding	20-Mar-24	21-Mar-24 to 16-Apr-24	02-Apr-24	16-Apr-24	16-Apr-24	17-Apr-24 to 19-Apr- 24	24-Apr-24 to 28-Apr- 24	14-May-2	4 14-Jun-2	13-Aug-24	13-Aug-24	4		Corporate Budget	60,000.00		60,000.00	53,740.00		53,740.00	IA, COA, BARP, PICPA, BCDA	26-Mar-24	26-Mar-24	26-Mar-24	26-Mar-24	20-Mar-24	26-Mar-24	20-Mar-24	20-Mai-24		monitoring report on infra projects
3DS-017	Drone ( 1 unit)	EAMD-LAMD		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Mar-2	4 N/A	08-May-24	N/A	25-Jun-24	25-Jun-24	Corporate Budget	185,000.00	185,000.00		143,500.00	143,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Drone mapping (Updating of the Orthorectified
	Real-Time Kinematic (RTK)	EAMD-LAMD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Apr-24	N/A	13-May-24	N/A	15-May-24	15-May-24	Corporate Budget	70,000.00	70,000.00		70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Images of CJH) NIA
GDS-019	Survey Equipment Real-Time Kinematic (RTK) Survey Equipment *BASE	EAMD-LAMD		Procurement NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-24	N/A	13-May-24	N/A	15-May-24	15-May-24	Corporate Budget	160,000.00	160,000.00		160,000.00	160,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA
GDS-151	Laptop Computers (Standard), 2 units	ASD-ICTD		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Dec-24		27-Dec-24		20.04.04	29-Oct-24	Corporate Budget	160,000.00		160,000.00			120,020.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	changed MC
	Tablet Computer, 1 unit	ASD-ICTD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Oct-24		28-Oct-24		29-Oct-24	29-00:-24	Corporate Budget			112,000.00			104,000.00								7.00			
GDS-153	Tablet Computer, 10 units	ASD-ICTD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Oct-24	N/A	08-Nov-24	N/A			Corporate Budget	490,000.00	490,000.00		489,800.00	489,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NIA
	Procurement of Printer for COA Use		NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-24	N/A	07-Nov-24	N/A			Corporate Budget	28,000.00	28,000.00		9,282.00	9,282.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA
GDS-020	Supplies & Other Materials Common Supplies and Equipment (CSE) at PS-	ASD-GSD ASD-GSD		NP-53.5 Agency-to- NP-53.5 Agency-to-	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	29-Feb-24 09-Oct-24	N/A N/A		29-Feb-24 09-Oct-24	Corporate Budget Corporate Budget	100,000.00	100,000.00		23,667.38 2,813.34	23,667.38 2,813.34		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A
GDS-021	DBM Common Supplies and Equipment (CSE) not	ASD-GSD ASD-GSD		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Feb-24		28-Feb-24	0.000000		06-Mar-24	Corporate Budget	100,000.00	100,000.00		27,391.20	The state of the s		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA
	available at DBM-PS for Shopping (a) & (b)	ASD-GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Feb-24	N/A	29-Feb-24	N/A	15-Mar-24	15-Mar-24	Corporate Budget				23,350.00	23,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
-		ASD-GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-24	N/A	02-May-24	N/A	02-May-24	02-May-24	Corporate Budget				14,270.00	14,270.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA
		ASD-GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Oct-24	N/A	22-Oct-24	N/A	22 Oct 24	23-Oct-24	Corporate Budget	_			1,520.00	1,520.00	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GDS-143	Common Supplies and	ASD-GSD		Competitive Bidding	2000000	18-Mar-24 to	33,37,77	0103320	277027	10-Apr-24	17-Apr-24	30-Apr-24	10000	11-Jun-24	0.00	on or		Corporate Budget	1,400,000.00	1,400,000.00		1,346,925.75			PICPA, BARP,	19-Mar-24	19-Mar-24	19-Mar-24	19-Mar-24	19-Mar-24		19-Mar-24	19-Mar-24	As Scheduled	N/A
	Equipment (CSE) not available at DBM-PS for Common Supplies and	ASD-GSD	NO	Direct Contracting	N/A	09-Apr-24 N/A	N/A	N/A	N/A	to 12-Apr- 24 N/A	to 19-Apr- 24 N/A	16-Apr-24	N/A	15-May-24	N/A	before 2nd week of 06-Jun-24	06-Jun-24	Corporate Budget	400,000.00	400,000.00		188,800.00	188,800.00		IA, COA, BCDA N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Equipment (CSE) not available at DBM-PS for Direct Contracting	ASD-GSD		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Nov-2	N/A	18-Nov-24	N/A			Corporate Budget				20,625.00	20,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GDS-023	Common Supplies and Equipment (CSE) not available at DBM-PS for SVP	ASD-GSD		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Jan-24	N/A	06-Feb-24	N/A	21-Feb-24	21-Feb-24	Corporate Budget	50,000.00	50,000.00		23,900.00	23,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	100	Implementation of CUSA (ag to provi waste collection bins, etc.)
	SVP	ASD-GSD		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Aug-24	N/A	14-Aug-24	N/A	27-Aug-24	27-Aug-24	Corporate Budget				4,250.00	4,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		ASD-GSD		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Oct-24	N/A	22-Oct-24	N/A	28-Oct-24	28-Oct-24	Corporate Budget				6,875.00	6,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		ASD-GSD		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Nov-24	N/A	04-Dec-24	N/A	04-Dec-24	04-Dec-24	Corporate Budget				1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		ASD-GSD		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-24	N/A	17-Dec-24	N/A			Corporate Budget				5,880.00	5,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Petroluem Fuel, Oil and Lubricant Products	ASD-GSD		Direct Retail Purchase														Corporate Budget		2,000,000.00			000 000 00	•	A1/4	A1/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Directional & Informational Signages (for CJH Gate and trails)			NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Nov-24	N/A	04-Dec-24	N/A			Corporate Budget		400,000.00		369,980.00			N/A	N/A	Williams.	5505		(8886)	30.000	3425			10000
GDS-026	Signage (along the perimeter of the CCA Office)	SEZAD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Mar-24	N/A	29-Apr-24	N/A	16-May-24	16-May-24	Corporate Budget	100,000.00	100,000.00		76,000.00	76,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Other Supplies and Materials under CUSA	SEZAD-BC	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Sep-24	N/A	26-Sep-24	N/A			Corporate Budget	350,000.00	350,000.00		331,530.00	331,530.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Accountable Forms: Official Receipts, Sales Invoice, and Official Receipts for Non-	100000		NP-53.5 Agency-to- Anency NP-53.5 Agency-to-	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	07-Jan-24 26-Jun-24		16-Feb-24 10-Jul-24	N/A N/A	W 5000000	17-Mar-24 15-Jul-24	Corporate Budget  Corporate Budget	270,000.00	270,000.00		54,675.00 181,300.00	725		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A Realignment of Al
	Taxable Collections	FSD		Agency NP-53.5 Agency-to-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Sep-24		19-Sep-24			16-Sep-24	Corporate Budget	_			2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	770,000 to 270,000
	Accountable Forms: Official			Agency Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Feb-24		20-Feb-24			06-Mar-24	Corporate Budget	40,000.00	40,000.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	emergency procurement of
	Receipts Anti-Virus Software (70	ASD - ICTD		NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jul-24	N/A	05-Aug-24	N/A			Corporate Budget	64,000.00	64,000.00		64,000.00	64,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		official receipt budget realignment
GDS-030	users) Autodesk Collection Apps (3 users)	ASD-ICTD	NO	Procurement NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Aug-24	N/A	19-Aug-24	N/A	31-Aug-24	31-Aug-24	Corporate Budget	390,000.00	390,000.00		390,000.00	390,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		budget realignment
GDS-031	Online Law Library	ASD-ICTD	NO	NP-53.9 - Small Value	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	28-May-24		12~Jul-24 01-Mar-24	-	The second second	12-Jul-24 16-Mar-24	Corporate Budget Corporate Budget	100,000.00	100,000.00		89,600.00 53,535.00		-	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A
200000	Office Supplies & other materials for Barangay Segregation Program and BCDA Land Audit	EAMD-LAMD	NO	Shopping	NA	N/A	N/A	NA	N/A.	NA	NA	22-1-60-24	N/A	01-Mar-24	N/A	10-Mai-24	10-Mai-24	Corporate Budget	30,000.00	00,000.00		33,333.00	30,030.00		NO.	ING.	190		1965	THE .	13-25		7955		
	Waste Segregation Materials and Bins for Office Building and JHMC AOR	EAMD-EMD		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Jul-24	N/A	02-Aug-24	N/A	20-Aug-24	20-Aug-24	Corporate Budget	57,400.00	57,400.00		51,800.00	51,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GDS-034	Agroforestry Materials and Supplies	EAMD-EMD		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-24	N/A	07-May-24	N/A	29-May-24	29-May-24	Corporate Budget	126,250.00	126,250.00		115,060.00	115,060.00	~	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Tokens for Inspectorate Team	EAMD-EMD		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-24	N/A	12-Nov-24	N/A			Corporate Budget	38,500.00	38,500.00		38,270.00	38,270.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3DS-036	Environmental Awareness and Education (Video Material)	EAMD-EMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-24	N/A	29-Jul-24	N/A			Corporate Budget	210,000.00	210,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
9DS-037	Environment Stewardship Awards (JHMC Kaisa ng Kalikasan Series)	EAMD-EMD		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Oct-24	N/A	22-Oct-24	N/A			Corporate Budget	23,400.00	23,400.00		23,100.00	23,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3DS-142	Plaques and tokens Gardening and General Forest Care supplies and	EAMD-EMD		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Apr-24	N/A	02-May-24	N/A	30-May-24	30-May-24	Corporate Budget	125,000.00	125,000.00		120,715.00	120,715.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3DS-038	Materials Supplies for KARUNUNGAN PROJECT within the John		NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Aug-24	N/A	15-Aug-24	N/A			Corporate Budget	70,000.00	70,000.00		15,550.00	15,550.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Hay Reservation Area	OPCEO- CRO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Aug-24		21-Aug-24		21-Aug-24	21-Aug-24	Corporate Budget				46,870.00	46,870.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supplies for BARANGAYAN PROJECT on disaster resilliency within the John		NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-24	N/A	07-May-24	N/A	05-May-24	05-May-24	Corporate Budget	70,000.00	70,000.00		69,375.00	69,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

1000			Is this an					Land to the		Actual P	rocurement	Activity	uli en	multiple 1					A Complete	ABC (PhP)		C	Contract Cost (P	hP)					Di	ate of Receipt	t of Invitation				NAME OF STREET
Code (UACS/PA P)	Program/Project	PMO/ End-User	ent Activity?	-	Conf	Ads/Post of IAEB	Conf	Check		Evaluation	n	Date of BAC Resolution	7.11.11.0		7100000	Delivery Complet n	inspection Acceptance		Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	Notice of Award	Contract Signing	Deliveryl Completion/ Acceptation (If applicable)	Remarks (Explaining changes from the APP)
	Supplies for KALUSUGAN PROJECT on child immunization and nutrition within the John Hay Reservation Area	OPCEO- CRO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Nov-24	N/A	15-Nov-24	N/A			Corporate Budget	70,000.00	70,000.00		67,580.00	67,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NIA
	Tokens/Giveaway for Public and/or Media Relations Activities	OPCEO - CRO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Nov-24	N/A	10-Dec-24	N/A			Corporate Budget	250,000.00	250,000.00		183,715.00	183,715.00	*	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
A CONTRACTOR OF THE PARTY OF TH	Newspaper Subscription Promotional goods for	ASD-GSD	Vestil	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jan-24	5550/5	30-Jan-24		29-Jan-2	5 29-Jan-25	Corporate Budget	50,000.00			49,934.00	49,934.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NIA
	JHMC QMS awareness	QMS ASD - HRD		NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	12-Sp-24	N/A	01-Oct-24	13023	20.11		Corporate Budget		110,000.00		87,480.00	87,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA
	the Health and Wellness Opening Program	PARTIES, CHITTONE,	7,154	Procurement	NA	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-24	N/A	22-Mar-24	N/A	22-Mar-2	22-Mar-24	Corporate Budget	20,000.00	20,000.00		19,653.00	19,653.00	*	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NIA
	Supplies and materials for the Health and Wellness Closing Program	ASD - HRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-24	N/A	29-Oct-24	N/A			Corporate Budget	20,000.00	20,000.00		19,085.00	19,085.00	*	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Office and Other Supplies for COA Use		NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Oct-24	N/A	07-Nov-24	N/A			Corporate Budget	12,599.55	12,599.55		2,305.00	2,305.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	Environment Protection IEC and promotional materials and supplies	EAMD-EMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Nov-24	N/A	04-Dec-24	N/A			Corporate Budget	39,200.00	39,200.00		36,750.00	36,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Training & Seminar Expens Materials, catering and other services for the conduct of Safety and Security Related	ses r ASD-HRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-24	N/A	15-Apr-24	N/A	ril 22-23,	20.pril 22-23, 20	Corporate Budget	100,000.00	100,000.00		90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GDS-061	General Services Fabrication and installation of Environmental Signages	EAMD-EMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-May-24	N/A	07-Jun-24	N/A			Corporate Budget	52,500.00	52,500.00		27,527.36	27,527.36		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA
GDS-063	Solid Waste Collection and Disposal Services under CUSA	SEZAD	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-May-24	N/A	As Schedule	As Scheduler	d Corporate Budget	1,100,000.00	1,100,000.00		1,143,180.00	1,143,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GDS-064	Janitorial and Ground Maintenance Services under	SEZAD	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Jun-24	N/A	As Schedule	As Scheduled	d Corporate Budget	1,076,000.00	1,076,000.00		1,059,546.88	1,059,546.88	(*)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GDS-066	CUSA Gardening and General Forest Care Services	EAMD-EMD	NO	Competitive Bidding	14-May-24	14-May-24 to 11-Jun-24	28-May-24	11-Jun-24	11-Jun-24		20-Jun-24 to 21-Jun- 24	11-Jul-24	12-Aug-24	14-Aug-24	13-Aug-24	As Schedule	As Scheduler	d Corporate Budget	1,855,000.00	1,855,000.00		1,799,596.74	1,799,596.74	-	IA, COA, BARP, BCDA, PICPA	17-May-24	17-May-24	17-May-24	17-May-24	17-May-24	17-May-24	17-May-24	17-May-24	N/A	N/A
000 007		EAMD-EMD		Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Jun-24		21-Jun-24		As Sabadula	As Scheduled					240,000.00	240,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	- N/A	N/A
	Lumberjack Services Contract for Sanitation On-Call Lumberjack	EAMD-EMD		NP-53.2 - Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A		21-May-24		24-Jun-24				Corporate Budget	270,000.00			- 268,000.00	268,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	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	NP-53.2 - Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Jul-24	N/A	05-Aug-24	N/A			Corporate Budget	392,000.00	392,000.00		389,000.00	389,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
- Colonia de la	DENRO Activities: Medical and Laboratory Expenses	M. C. S.	0.00077	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-24	N/A	01-Aug-24	N/A			Corporate Budget	60,000.00	60,000.00		51,040.00	51,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Janitorial Services General Services - Cottage	ASD-GSD ASD-GSD	1117.0	Competitive Bidding Competitive Bidding	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		02-May-24 02-May-24		As As	As Scheduled		2,300,000.00			1,927,956.80			N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A
GDS-072	Attendants, 2 personnel General Services - Facilities and Maintenance Staff, 2	ASD-GSD	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		02-May-24		Schedule	As Scheduled		700,000.00					4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	personnel Siphoning Services	ASD-GSD		NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jan-24	N/A	02-Feb-24	N/A	12-Feb-2	4 12-Feb-24	Corporate Budget	250,000.00	250,000.00		67,800.00	67,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		ASD-GSD	NO	Procurement NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Feb-24	N/A	29-Feb-24	N/A	10-Mar-24	4 10-Mar-24	Corporate Budget				24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		ASD-GSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-24	N/A	14-Nov-24	N/A			Corporate Budget	-	-		78,000.00	78,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GDS-074	Laundry Services	ASD-GSD		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Feb-24	N/A	03-Apr-24	N/A	As Schedul	e As Scheduled	i Corporate Budget	750,000.00	750,000.00		740,000.00	740,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GDS-077		OPCEO - CRO		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Sep-24	N/A	23-Sep-24	N/A			Corporate Budget	200,000.00	200,000.00		198,000.00	198,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Repairs and Maintenance Software Primary Maintenance of the Existing ArcGIS Desktop Basic Single Use	EAMD-LAMD		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jun-24	N/A	09-Jul-24	N/A	24-Jul-24	24-Jul-24	Corporate Budget	192,500.00	192,500.00		176,500.00	176,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GDS-079	E-Barn Plus Machine preventive maintenance	EAMD-EMD		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Aug-24	N/A	20-Aug-24	N/A			Corporate Budget	25,000.00	25,000.00		22,400.00	22,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GDS-080	Pest and Termite Control Application Services	ASD-GSD		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Jan-24	N/A	07-Feb-24	N/A	31-Dec-24	4 31-Dec-24	Corporate Budget	250,000.00	250,000.00		170,000.00	170,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Repair and Maintenance of existing equipmment, furniture and fixtures	ASD-GSD		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Feb-24	N/A	15-Feb-24	N/A	25-Feb-24	25-Feb-24	Corporate Budget	340,000.00	340,000.00		2,880.00	2,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	including ICT Equipments and Information Systems	ASD-GSD		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Mar-24	N/A	02-Apr-24	N/A	17-Apr-24	17-Apr-24	Corporate Budget				12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		ASD-GSD		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Feb-24	N/A	21-Feb-24	N/A	02-Mar-24	02-Mar-24	Corporate Budget				14,800.00	14,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		ASD-GSD		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	3000	04-Jun-24	N/A	10-May-24	N/A	07-Jul-24	07-Jul-24	Corporate Budget				35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		ASD-GSD		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		18-Jun-24		01-Aug-24	N/A			Corporate Budget				96,300.00	96,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		ASD-GSD		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		03-Jul-24		01-Aug-24			13-Aug-24	Corporate Budget				28,988.00	28,988.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		ASD-GSD		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Sep-24	N/A	07-Oct-24	N/A	07-Oct-24	07-Oct-24	Corporate Budget				8,800.00	8,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		ASD-GSD		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Oct-24	N/A	22-Oct-24	N/A			Corporate Budget				5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		ASD-GSD		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Oct-24	N/A	22-Oct-24	N/A	29-Oct-24	29-Oct-24	Corporate Budget				2,250.00	2,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		ASD-GSD		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Oct-24	N/A	30-Oct-24	N/A	30-Oct-24	30-Oct-24	Corporate Budget				14,310.00	14,310.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		ASD-GSD		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-24	N/A	06-Nov-24	N/A			Corporate Budget				4,270.00	4,270.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		ASD-GSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-24	N/A	07-Nov-24	N/A			Corporate Budget				22,400.00	22,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		ASD-GSD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Nov-24	N/A	19-Nov-24	N/A	29-Nov-24	29-Nov-24	Corporate Budget	- 1	-		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
				Procurement																															

.000	I Dominion of the Control of the Con		Is this ar	N Description of the Control of the				E. E. G. S		Actual F	Procurement	t Activity		ventary.			pacaal valenda			ABC (PhP)		Co	ontract Cost (Ph	P)	TICS COLD	HEROS FEE			Da	ate of Receip	ot of invitation				Domesto
Code (UACS/PA P)	Procurement Program/Project	PMO/ End-User	Early Procurer ent Activity	Mode of Procurement	Pre-Proc Conf	Ads/Post o	of Pre-bid Conf		Sub/Open of Bids		Post Qualfication	Date of BAC Resolutio	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	Notice of Award	Contract Signing	Deliveryl Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
GDS-082	Repair and Maintenance of official vehicles: Direct	ASD-GSD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Feb-24	N/A	13-Feb-24	N/A	28-Feb-24	28-Feb-24	Corporate Budget	800,000.00	800,000.00		32,220.00	32,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NIA
	Contracting	ASD-GSD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Mar-24	N/A	13-Mar-24	N/A	23-Mar-24	23-Mar-24	Corporate Budget				16,053.50	16,053.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A.
		ASD-GSD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Mar-24	N/A	27-Mar-24	N/A	06-Apr-24	06-Apr-24	Corporate Budget				29,889.43	29,889.43		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		ASD-GSD		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Mar-24		27-Mar-24	N/A		06-Apr-24	Corporate Budget				44,346.02	44,346.02		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		ASD-GSD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-May-24	N/A	04-Jun-24			07-Jun-24	Corporate Budget				23,198.83	23,198.83		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NIA
		ASD-GSD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-May-24	N/A	04-Jun-24	N/A	04-Jun-24	04-Jun-24	Corporate Budget				28,934.41	28,934.41		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		ASD-GSD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Jun-24	N/A	19-Jun-24	N/A	19-Jun-24	19-Jun-24	Corporate Budget				21,700.00	21,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		ASD-GSD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-24	N/A	17-Jul-24	N/A	18-Jul-24	18~Jul-24	Corporate Budget				28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		ASD-GSD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jul-24	N/A	05-Aug-24	N/A	08-Aug-24	08-Aug-24	Corporate Budget				30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		ASD-GSD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jul-24	N/A	05-Aug-24	N/A	16-Jul-24	16-Jul-24	Corporate Budget				15,183.00	15,183.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		ASD-GSD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Aug-24	N/A	24-Aug-24	N/A	24-Aug-24	24-Aug-24	Corporate Budget				24,775.00	24,775.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		ASD-GSD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Aug-24	N/A	24-Aug-24	N/A	24-Aug-24	24-Aug-24	Corporate Budget	-			24,825.00	24,825.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		ASD-GSD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Aug-24	N/A	09-Sep-24	N/A		-	Corporate Budget	- 1			37,093.45	37,093.45		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		ASD-GSD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-24	N/A	06-Nov-24	N/A	06-Nov-24	06-Nov-24	Corporate Budget	-			22,659.10	22,659.10	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		ASD-GSD	20000	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-24		07-Nov-24	N/A			Corporate Budget	- 1			28,727.21	28,727.21		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
																									N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		ASD-GSD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-24		07-Nov-24				Corporate Budget				7,780.89	7,780.89						1000.0	01/2/5950					
000 000		ASD-GSD		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Oct-24		06-Dec-24	N/A N/A	17 Enh 24	17-Feb-24	Corporate Budget  Corporate Budget	350 000 00	350,000.00		61,673.81 37,750.00	61,673.81 37,750.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A
	Repair and Maintenance of official vehicles: SVP	. The second sec	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	31-Jan-24 08-Feb-24		07-Feb-24	20000	000000000000000000000000000000000000000	17-Feb-24 29-Feb-24	Corporate Budget	330,000.00	555,000.00		70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		ASD-GSD		Procurement						N/A	N/A	20-Mar-24		02-Apr-24	N/A		12-Apr-24	Corporate Budget				46,360.00	46,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		ASD-GSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	039000	9560				11.000	monthmed	000000000000000000000000000000000000000	S-110511255-7-49				27.000.00	27.000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		ASD-GSD	NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	08-Feb-24 09-Aug-24	N/A N/A	15-Feb-24 16-Aug-24	3.641.0		25-Feb-24 16-Aug-24	Corporate Budget  Corporate Budget	-	-		15,300.00	15,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		ASD-GSD	NO	Procurement NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Aug-24	N/A	04-Sep-24	N/A			Corporate Budget				8,600.00	8,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		ASD-GSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Nov-24	N/A	04-Dec-24	N/A	04-Dec-24	04-Dec-24	Corporate Budget				15,450.00	15,450.00 21,200.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A
		ASD-GSD ASD-GSD	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	29-Nov-24 29-Nov-24	N/A N/A	10-Dec-24 10-Dec-24	N/A			Corporate Budget Corporate Budget		-		21,200.00 15,600.00	15,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		ASD-GSD	NO	Procurement NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-24	N/A	26-Dec-24	N/A			Corporate Budget				40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GDS-084	Motor Vehicle Parts, Supplies and Materials	ASD-GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Feb-24	N/A	28-Feb-24	N/A	14-Mar-24	14-Mar-24	Corporate Budget	350,000.00	350,000.00		94,600.00	94,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		ASD-GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-24	N/A	15-May-24	N/A	17-May-24	17-May-24	Corporate Budget				48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		ASD-GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Aug-24	N/A	04-Sep-24	N/A	06-Sep-24	06-Sep-24	Corporate Budget				39,400.00	39,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		ASD-GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-24	N/A	07-Nov-24	N/A			Corporate Budget				12,380.00	12,380.00	- II	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		ASD-GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-24	N/A	12-Nov-24	N/A			Corporate Budget				40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
				100.00											NIA	20. 4 24	20 Aur 24		00 000 00	90,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Repair and Maintenance of JHMC Office Complex	ASD-GSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Mar-24	N/A	05-Apr-24	N/A	2U-Apr-24	20-Apr-24	Corporate Budget	90,000.00	90,000.00	-	**													
		ASD-GSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Mar-24	N/A	15-Apr-24	N/A	30-Apr-24	30-Apr-24	Corporate Budget				2,175.00	2,175.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		ASD-GSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jun-24	N/A	25-Jul-24	N/A	25-Jul-24	25-Jul-24	Corporate Budget				2,885.00	2,885.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		ASD-GSD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Jul-24	N/A	05-Aug-24	N/A	05-Aug-24	05-Aug-24	Corporate Budget				60,400.00	60,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GDS-086	Construction Supplies and	ASD-GSD	NO	Procurement Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-24	N/A	06-May-24	N/A	09-May-24	09-May-24	Corporate Budget	40,000.00	40,000.00		8,125.00	8,125.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Materials for the Ranger Stations and Control Points			Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-May-24	N/A	07-Jun-24	N/A	10-Jun-24	10-Jun-24	Corporate Budget		-		6,440.00	6,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		ASD-GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Oct-24	N/A	22-Oct-24	N/A	28-Oct-24	28-Oct-24	Corporate Budget				2,665.00	2,665.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GDS-087	Repair and Maintenance of Ranger Stations and control		NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Dec-24	N/A		N/A			Corporate Budget	160,000.00	160,000.00	-	152,489.00	152,489.00	2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
000 000	Points	400 000	NO	Observators	N/A	N/A	BU/A	AV/A	N/A	NIA	N/A	24 Jan 24	NVA	08 Feb 04	NVA	24 Ech 24	21 Eab 24	Corporate Budget	135 000 00	125 000 00		11 105 00	11,105.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Construction Supplies and Materials for the BCDA Cottages 663-664, and VOA		NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Jan-24	NVA	06-Feb-24				Corporate Budget	730,000.00	135,000.00	•	11,105.00		-											
	Loghomes	ASD-GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Feb-24	N/A	15-Feb-24	N/A	01-Mar-24	01-Mar-24	Corporate Budget				9,300.00	9,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		ASD-GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Feb-24	N/A	28-Feb-24	N/A	14-Mar-24	14-Mar-24	Corporate Budget				19,160.00	19,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		ASD-GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-24	N/A	02-May-24	N/A	02-May-24	02-May-24	Corporate Budget				81,900.00	81,900.00		N/A	N/A	N/A	N/A	N/A	N/A	. N/A	N/A	N/A	N/A	N/A
		ASD-GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-24		07-Oct-24	N/A			Corporate Budget				7,200.00	7,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		ASD-GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Nov-24		04-Dec-24	N/A			Corporate Budget		100		3,800.00	3,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Construction Supplies and Materials for the Historical	130700000000000000000000000000000000000		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	31-Jan-24 22-Feb-24	N/A N/A	15-Feb-24 28-Feb-24			01-Mar-24 14-Mar-24	Corporate Budget  Corporate Budget	100,000.00	100,000.00		10,065.00	10,065.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A
	Core Areas and CCA office	ASD-GSD ASD-GSD	NO	Shopping Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	22-Feb-24 28-May-24		28-Feb-24 19-Jun-24			14-Mar-24 01-Jul-24	Corporate Budget		-		6,895.00	6,895.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		ASD-GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-24		07-Oct-24	N/A			Corporate Budget	-	+		8,210.00	8,210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		ASD-GSD	1,000	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Nov-24		04-Dec-24	N/A			Corporate Budget				25,885.00	25,885.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		ASD-GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Dec-24	N/A	10-Dec-24	N/A			Corporate Budget				16,100.00	16,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GDS-090	Repairs and maintenance of Historical Core Areas and	ASD-GSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Dec-24		26-Dec-24	N/A			Corporate Budget	- I see A control	100,000.00		79,500.00	79,500.00	€.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Repair and Maintenance of the Bellhouse Amphitheater		NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Oct-24	N/A	29-Oct-24	N/A			Corporate Budget	400,000.00	400,000.00		366,345.00	366,345.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Water and Illumination Exp Water Expenses	ASD-GSD		Direct Contracting														Corporate Budget	720,000.00 1,188,000.00	720,000.00				2											N/A N/A
GDS-093 GDS-094	Communication and Intern Telephone Expenses -	ASD-GSD net Services ASD-GSD	NO	Direct Contracting  Direct Contracting														Corporate Budget  Corporate Budget	1,188,000.00					-											
GDS-095 GDS-144	Telephone Expenses - Cable Subscription	ASD-GSD ASD-GSD	NO NO	Direct Contracting Direct Contracting														Corporate Budget Corporate Budget	470,000.00 60,000.00	470.000.00 60.000.00	- :														N/A N/A N/A
	Internet Connection Services			Direct Contracting		1												Corporate Budget	350,000.00	350,000.00															N/A

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Code (UACS/PA P)	Procurement Program/Project	PMO/ End-User	ent	m Mode of Procureme	nt Pre-Pro	c Ads/Post o	of Pre-bid	i Eligibility	y Sub/Open			Date of BAC tio Resolution	Notice o	of Contract	t Notice	Delive Comple	ry/ Inspectic Accepta		Total	ABC (PhP)	co	Total	Contract Cost (Pt	nP)	List of Invited Observers	Pre-Proc	Pre-bid Cont	Eligibility	Sub/Open of		Post	Notice of	Contract	Delivery/ Completion	Remarks (Explaining changes from
GDS-098 GDS-099	Domain Name Webhosting SSL Certificate Cloud Services	ASD-ICTD ASD-ICTD ASD-ICTD ASD-ICTD	NO NO NO NO	Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting	N/A N/A N/A	20-Mar-24 20-Mar-24 20-Mar-24	N/A N/A N/A	02-Apr-24 02-Apr-24 02-Apr-24	N/A N/A N/A	1 yea 1 yea 1 yea	ar 1 year ar 1 year ar 1 year	Corporate Budget Corporate Budget Corporate Budget	2.000.00 70.000.00 15.000.00	70,000.0 15,000.0	0 -	164,500.00	164,500.00		N/A	Conf N/A	N/A	Check N/A	Bids N/A	Evaluation N/A	n N/A	Award N/A	Signing N/A	Completion Acceptance (If applicable	the APP)						
GDS-100 GDS-101	Corporate Email System and Collaborative Pocket Wifi (5 units)	ASD-ICTD	NO NO	NP-53.9 - Small Value Procurement Direct Contracting	300 03183-251	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	20-Mar-24 16-Apr-24		02-Apr-24 10-May-24		10-May	1 year -24 10-May-	Corporate Budget Corporate Budget Corporate Budget	85,000.00 350,000.00 120,000.00	350,000.0	-	346,106.88	346,106.88		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	INIA
GDS-104	Network Security Services Online Graphic Design Tool (2 users)	ASD-ICTD	NO	NP-53.9 - Small Value NP-53.9 - 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	02-Aug-24 14-May-24		20-Aug-24 07-Jun-24	50000	until Ju 31, 202		Corporate Budget Corporate Budget	100,000.00 5,000.00	100,000.0	-	100,000.00 5,000.00	100,000.00 5,000.00	è	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	NIA NIA
	Additional corporate email system and collaborative Advertising, Promotional of	& Marketing Ex		Direct Contracting	N/A	27-Sep-24	N/A	16-Oct-24	N/A			Corporate Budget	95,000.00	95,000.0	0	90,624.00	90,624.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NIA						
	Marketing Collaterals (Corporate Giveaways) Meals and Snacks for the	OPCEO - CRO	NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value		N/A N/A	N/A N/A	N/A	N/A	N/A	N/A	11-Oct-24		28-Oct-24				Corporate Budget		400,000.00		314,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NIA
	ADP Committee/ Bidders acitivites, staggered delivery, as the need arises		NO	Procurement	IWA	NA	NA	N/A	N/A	N/A	N/A	08-Feb-24	N/A	20-Feb-24	N/A	31-Dec	-24 31-Dec-	24 Corporate Budget	100,000.00	100,000.00		98,000.00	98,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	change of timine
	Promotional and advertising materials (tarpaulin, banner, backdrop, newspapers or magazine publication.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	14-Feb-24	N/A	28-Feb-24	N/A	31-Dec-	-24 31-Dec-	24 Corporate Budget	50,000.00	50,000.00		49,800.00	49,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NIA						
GDS-125	Meals and snacks for meetings, coordination activities, runs and other	BDD	NO	NP-53.9 - Small Value Procurement	N/A	24-Jan-24	N/A	02-Feb-24	N/A	31-Dec-	-24 31-Dec-	4 Corporate Budget	200,000.00	200,000.00		199,650.00	199,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
GDS-053	Easels, standees, and retractable belt stanchions for use at the Historical Core and for events	BDD	NO	NP-53.9 - Small Value Procurement	N/A	06-Mar-24	N/A	21-Mar-24	N/A	20-Apr-	24 20-Apr-2	4 Corporate Budget	100,000.00	100,000.00		90,600.00	90,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NEA						
GDS-043	Services for the Design and Construction of BCDA-	BDD	YES	NP-53.9 - Small Value Procurement	N/A	14-Dec-23	N/A	01-Feb-24	N/A	24-Feb-	24 24-Feb-2	4 Corporate Budget	850,000.00	850,000.00		840,000.00	840,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
GDS-119	JHMC employee uniform for Meals during the Panagbenga Float Parade	BDD		NP-53.9 - Small Value NP-53.9 - 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	31-Jan-24 22-Feb-24		07-Feb-24 23-Feb-24			24 16-Feb-2 24 25-Feb-2			150,000.00		72,900.00 140,000.00	72,900.00 140,000.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A
GDS-120	Snacks and other event services for Holy Week program	BDD	NO	NP-53.9 - Small Value Procurement	N/A	15-Mar-24	N/A	26-Mar-24	N/A	rch 28-31	, 2arch 28-31	20 Corporate Budget	70,000.00	70,000.00		65,000.00	65,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	(mass to be held at the Bell Ampthitheater, other services masses payment of mass stippend, flaser						
1	services for the conduct of	BDD	NO	NP-53.9 - Small Value Procurement	N/A	15-Mar-24	N/A	26-Mar-24	N/A	31-Mar-	24 31-Mar-2	4 Corporate Budget	80,000.00	80,000.00		75,000.00	75,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	photobooth; prizes, snacks, leet bags						
GDS-123	Easter Sunday Activities: Procurement of service provider for event management for 4th of July Celebration (including	BDD	NO	NP-53.9 - Small Value Procurement	N/A	21-May-24	N/A	07-Jun-24	N/A	04-Jul-2	4 04-Jul-2	Corporate Budget	70,000.00	70,000.00		67,000.00	67,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	for participants						
GDS-122 S	Catering and other event services for 150 pax; decorations (flags, etc.) Services for the conduct of 121st Anniversary of CJH.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	29-Oct-24	N/A	12-Nov-24	N/A			Corporate Budget	200,000.00	200,000.00		195,000.00	195,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	catering for						
11 C S	Services include, but is not imited to: Catering services, Cultural Performer fees, sounds and lights, Prizes, affle prizes, trophies for sportsfest and art contest																																		employees, locators, guests and other event services, performers
ti (i	Procurement of services for the conduct of art contest inclusive of art supplies and naterials)			NP-53.9 - Small Value Procurement	N/A	18-Oct-24	N/A	08-Nov-24	N/A			Corporate Budget	100,000.00	100,000.00		99,500.00	99,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
fi C C Ir	Procurement of services from an event organizer for camp Wide Thanksglving Jelebration. Services notice, but not limited to: Catering services, raffle prizes, live band, lights and counds, decorations, etc.	BOD		NP-53.9 - Small Value Procurement	N/A	29-Nov-24	N/A	06-Dec-24	N/A			Corporate Budget	450,000.00	450,000.00		445,000.00	445,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
	Printing of BODs business	ocs		NP-53.9 - Small Value Procurement	N/A	29-Nov-24	N/A	10-Dec-24	N/A			Corporate Budget	30,000.00	30,000.00		11,200.00	11,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
fe B	EC AV Production Material saturing Forest and Biodiversity Protection of	EAMD-EMD		NP-53.9 - Small Value Procurement	N/A	29-Nov-24	N/A	15-Dec-24	N/A			Corporate Budget	125,000.00	125,000.00		115,000.00	115,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
GDS-161 H	Management and Asbestos	EAMD-EMD	NO	NP-53.2 - Emergency Case	N/A	29-Oct-24	N/A	02-Dec-24	N/A			Corporate Budget	400,000.00	400,000.00		398,000.00	398,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
GDS-162 S	Disposal Solid Waste Collection Services	EAMD-EMD		NP-53.9 - Small Value Procurement	N/A	06-Nov-24	N/A		N/A			Corporate Budget	352,400.00	352,400.00		3,516,000.00	3,516,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
re P	services for repair and parts eplacement for the E-Barn flus Particulate Monitoring fachine	EAMD-EMD		NP-53.9 - Small Value Procurement	N/A	04-Dec-24	N/A	26-Dec-24	N/A			Corporate Budget	400,000.00	400,000.00		388,080.00	388,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
S	dditional Agroforestry supplies and Waste fanagement Materials	EAMD-EMD		NP-53.9 - Small Value Procurement	N/A	22-Nov-24	N/A	04-Dec-24	N/A			Corporate Budget	150,000.00	150,000.00		134,720.00	134,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
in E	upplies and materials with estallation for Christmas xperience Event	BDD		NP-53.9 - Small Value Procurement	N/A	29-Oct-24	N/A	13-Nov-24	N/A			Corporate Budget	805,000.00	805,000.00		804,500.00	804,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
ar	epresentation Expenses for ny Tourism Related Events nd activities, as necessary	BDD	NO	NP-53.9 - Small Value Procurement	N/A	22-Nov-24	N/A	26-Nov-24	N/A			Corporate Budget	250,000.00	250,000.00		242,000.00	242,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
GDS-108 C	atering and other Services atering Services during leetings for Barangay egregation Program	EAMD-LAMD		NP-53.9 - Small Value Procurement	N/A	06-Mar-24	N/A	06-May-24	N/A		7 December 31, 2024	Corporate Budget	710,000.00	710,000.00		706,200.00	706,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	177.0	56 titles for Hillside & 160 titles for Portions of Country Club, Greenwater Village and Upper						
re	atering Services for EMS- lated events, meetings, nvironment management ampaigns, and Third Party	EAMD-EMD		NP-53.9 - Small Value Procurement	N/A	03-Apr-24	N/A	23-Apr-24	N/A		until November 08, 2024	Corporate Budget	190,000.00	190,000.00		140,000.00	140,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Dagsian N/A						
A	udit for ISO 14001:2015			NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A		06-Sep-24		18-Sep-24		October						41,000.00	41,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GDS-111 Ca Re pla	atering Services during the IMC Promotional and atering Services during eforestation (Tree anting) and Plantation conitoring & maintenance	EAMD-EMD	NO	NP-53.9 - Small Value Procurement NP-53.9 - 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	18.0945	15-Mar-24 21-May-24		04-Apr-24 21-Jun-24	N/A N/A	-	Until September 28-Jun-24	Corporate Budget  Corporate Budget		40,000.00 45,000.00		34,000.00 42,000.00	34,000.00 42,000.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A

			Is this an		State of the	Name of the		en El Kamil		Actual P	rocurement		S. Arranya		gradient by					ABC (PhP)			Contract Cost (Pi	nP)					D	ate of Receip	of Invitation	Say sayin			Domark
Code JACS/PA P)	Procurement Program/Project	PMO/ End-User	Early	Mode of Procurement	Pre-Proc Conf	Ads/Post of IAEB	Pre-bid Conf		Sub/Open of Bids	Bid Evaluation	Post Qualfication	Date of BAC Resolutio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	Notice of Award	Contract Signing	Daliveryl Completion/ Acceptance (If Applicable)	(Explaining changes fr
m	atering Services (during conitoring and meeting with espectorate Team	EAMD-EMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-May-24	N/A	06-Jun-24	N/A	until October 31, 2024	until October 31, 2024	Corporate Budget	52,800.00	52,800.00		51,000.00	51,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
DS-113 C	atering Services during ENRO Training and	EAMD-EMD		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-24	N/A	07-May-24	N/A			Corporate Budget	60,000.00	60,000.00		54,000.00	54,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		OPCEO - CRO		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Aug-24	N/A	21-Aug-24	N/A	23-Aug-24	23-Aug-24	Corporate Budget	30,000.00	30,000.00		28,500.00	28,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
B	ARANGAYAN PROJECT	OPCEO - CRO		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Apr-24	N/A	26-Apr-24	N/A	26-Apr-24	26-Apr-24	Corporate Budget	30,000.00	30,000.00		29,850.00	29,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
DS-116 C	n disaster resilliency within atering Services for ALUSUGAN PROJECT on hild immunization and utrition within the John Hay	OPCEO - CRO		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Nov-24	N/A	12-Nov-24	N/A			Corporate Budget	30,000.00	30,000.00		29,000.00	29,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
P	atering Services for UBLIC AND / OR MEDIA ELATIONS Activities	OPCEO - CRÓ	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Nov-24	N/A	04-Dec-24	N/A			Corporate Budget	250,000.00	250,000.00		250,000.00	250,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
R	atering Services for ecertification Audit: ISO 001:2015 Standards	QMS		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Sep-24	N/A	23-Sep-24	N/A		until October 15-16, 2024	Corporate Budget	70,000.00	70,000.00		68,000.00	68,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	atering and other services or the JHMC Year-End	ASD - HRD		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Dec-24	N/A	19-Dec-24	N/A			Corporate Budget	450,000.00	450,000.00		446,000.00	446,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
DS-130 S	upplies, catering and other ervices for the JHMC	ASD-HRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Jul-24	N/A	01-Aug-24	N/A	02-Aug-24	02-Aug-24	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	N/A	N/A	N/A	N/A	N/A
Lo	atering Services for the onduct of Quarterly ocators' Meetings including rientations and Spot	SEZAD		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Feb-24	N/A	19-Feb-24	N/A	31-Dec-24	31-Dec-24	Corporate Budget	350,000.00	350,000.00		330,000.00	330,000.00	•	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
fo M	atering Services (Meals) r the JHMC Board and anagement Strategic lenning)	ocs		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Nov-24	N/A	26-Nov-24	N/A			Corporate Budget	100,000.00	100,000.00		95,000.00	95,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
L	ease of Venue, Including M	eals, Snacks	and Other I	Meterials																															
		OPCEO - CPU		NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Apr-24	N/A	25-Apr-24	N/A	until October 31, 2024	until October 31, 2024	Corporate Budget	140,000.00	140,000.00	-	139,950.00	139,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SDS-134 O		OPCEO - CPU		NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Apr-24	N/A	24-Apr-24	N/A	19-Jun-24	19-Jun-24	Corporate Budget	120,000.00	120,000.00		120,000.00	120,000.00	12	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		OPCEO - CPU		NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Apr-24	N/A	24-Apr-24	N/A	04-Jul-24	04-Jul-24	Corporate Budget	150,000.00	150,000.00		150,000.00	150,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
M	ease of Venue, Including eals for Management eviews	QMS		NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-24	N/A	25-Jan-24	N/A	31-Oct-24	31-Oct-24	Corporate Budget	185,000.00	185,000.00		184,640.00	184,640.00	(*	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
CE	ease of venue, materials, atering and other services r the Teambuilding Activity	ASD-HRD		NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Mar-24	N/A	11-Mar-24	N/A	March 13- 15, 2024	March 13-15, 2024	Corporate Budget	500,000.00	500,000.00		495,500.00	495,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	rinting and Binding Service		NO	ND FO A CHIV	BI/A	NIA	BUZA	AUA	AI/A	NIZA	BUA	20 Nov 24	NVA	40 Dec 24	AUA	-	- 7	Corporate Budget	1,000.00	1,000.00		615.00	615.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		OPCEO - CPU		NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		29-Nov-24 28-May-24	7.551/6	10-Dec-24 24-Jun-24	I I I I I I I I I I I I I I I I I I I			Corporate Budget  Corporate Budget		45,000.00		44,800.00	10/1/10/10		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
se bo	ound, book type, hard	CPU		Procurement  NP-53.9 - Small Value  NP-53.9 - Small Value	N/A N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	26-May-24 06-Sep-24		26-Sep-24		until	until October	Corporate Budget	2,000.00			1,920.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	esign, lay-out and printing ervices, tarpaulin	GMP		Procurement	INVA	INA	NIA	TWA	INVA	IN/A	NA	00-оер-24	INA	20-3ep-24	TOM	October 14	14-15, 2024						1,020.00		1403	170053	746	79075	1.07.1	14/-1	1973	1075	1,907.3		
																T	otal Alloted Bud	get of Procurement Activitie rement Actitvites Conducte	8		81,100,549.55	5		72,603,329.32											
																CAN CONTR	CT-tol Alleted	Budget - Total Contract Price						8,497,220.23											

PROCUREMENT		GE REPORT ROC. PROG./	Second Semeste	COMPLIA
	PROCURED	ON- GOING	TOTAL	The second
INFRASTRUCTURE	4	0	4	100%
CONSULTING	4	0	4	100%
GOODS AND SERVICES	142	0	142	100%

Total Alloted Budget of Procurement Activities Total Contract Price of Procurement Activities Conducted Total Savings i rotal Alloted Budget - Total Contract Price)	81.100.549.55 78.497.220.23
ON-GOING ACTIVITIES	CONTRACTOR DESCRIPTION
INFRASTRUCTURE	
CONSULTING	
GOODS AND SERVICES	
TOTAL	

81,100,549.55

ATTY. MARLO IGNACIO Y. QUADRA
President and CEO