

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

Code (UACS/PA P)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
					Pre-Proc Conf	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qualification	Notice of Award	Contract Signing
GDS-112	Catering Services (during monitoring and meeting with Inspectorate 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	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
GDS-113	Catering Services during DENRO Training and	EAMD-EMD	NO	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	
GDS-114	Catering Services for KARUNINGAN PROJECT	OPCEO - CRO	NO	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	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	
GDS-115	Catering Services for BARANGAYAN PROJECT on disaster resiliency within	OPCEO - CRO	NO	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	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	
GDS-116	Catering Services for KALUSUGAN PROJECT on child immunization and nutrition within the John Hay	OPCEO - CRO	NO	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	
GDS-117	Catering Services 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	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	
GDS-128	Catering Services for Recertification Audit: ISO 9001:2015 Standards	QMS	NO	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	
GDS-129	Catering and other services for the JHMC Year-End	ASD - HRD	NO	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	
GDS-130	Supplies, catering and other services 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	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	
GDS-132	Catering Services for the conduct of Quarterly Locators' Meetings including Orientations and Spot	SEZAD	NO	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	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	
GDS-137	Catering Services (Meals) for the JHMC Board and Management Strategic Planning)	OCS	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	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	
Lease of Venue, including Meals, Snacks and Other Materials																																		
GDS-133	Quarterly Performance Reviews (Q1 to Q3)	OPCEO - CPU	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Apr-24	N/A	25-Apr-24	N/A	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	
GDS-134	Operations Planning	OPCEO - CPU	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Apr-24	N/A	24-Apr-24	N/A	19-Jun-24	Corporate Budget	120,000.00	120,000.00	-	120,000.00	120,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GDS-135	Departmental and Budget Planning	OPCEO - CPU	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Apr-24	N/A	24-Apr-24	N/A	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	
GDS-136	Lease of Venue, including Meals for Management Reviews	QMS	YES	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	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	
GDS-138	Lease of venue, materials, catering and other services for the Teambuilding Activity	ASD-HRD	NO	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	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	
Printing and Binding Services																																		
GDS-139	Tarpaulin printing	OPCEO - CPU	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	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	
GDS-140	Design, lay-out and printing services, saddle stitch bound, book type, hard	OPCEO - CPU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-May-24	N/A	24-Jun-24	N/A		Corporate Budget	45,000.00	45,000.00	-	44,800.00	44,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GDS-141	Design, lay-out and printing services, tarpaulin	QMS	NO	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	26-Sep-24	N/A	until October 14-15, 2024	Corporate Budget	2,000.00	2,000.00	-	1,920.00	1,920.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Allotted Budget of Procurement Activities																		81,100,549.55																
Total Contract Price of Procurement Activities Conducted																		72,603,329.32																
Total Savings (Total Allotted Budget - Total Contract Price)																		8,497,220.23																

PROCUREMENT	PROC. PROG./PROJECT			% COMPLIANCE
	PROCURED	ON-GOING	TOTAL	
INFRASTRUCTURE	4	0	4	100%
CONSULTING	4	0	4	100%
GOODS AND SERVICES	142	0	142	100%

RECAP:

COMPLETED PROCUREMENT:	
Total Allotted Budget of Procurement Activities	81,100,549.55
Total Contract Price of Procurement Activities Conducted	72,603,329.32
Total Savings (Total Allotted Budget - Total Contract Price)	8,497,220.23

ON-GOING ACTIVITIES	
INFRASTRUCTURE	-
CONSULTING	-
GOODS AND SERVICES	-
TOTAL	-

TOTAL (ABC) 81,100,549.55

Prepared by:
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Head, BAC Secretariat

Recommended for Approval:
JANE THERESA B. TABALINGOG
BAC Chairperson

APPROVED:
THE JHMC BOARD OF DIRECTORS
Head of the Procuring Entity

ATTY. MARLO IGNACIO Y. QUADRA
President and CEO