



## SECRETARY'S CERTIFICATE

I, **JHAYDEE MAY T. SOLIS**, Officer-In-Charge, Office of the Corporate Board Secretary of the Manila International Airport Authority, do hereby certify that at its 2025-10th Regular Board Meeting on 21 November 2025, the MIAA Board of Directors passed the following Resolution:

### RESOLUTION NO. 2025-039

**“WHEREAS**, Management submitted the CY 2026 Annual Procurement Plan (APP) covering Common Supplies and Equipment (CSE) and Non-Common Supplies and Equipment (NON-CSE), amounting to Php626,434,384.77 in accordance with applicable procurement rules;

**“WHEREAS**, the APP was evaluated and consolidated pursuant to Section 7.7.2 of the IRR of RA 12009 (New Government Procurement Act), and based on the approved Corporate Operating Budget (COB) for CY 2026 under Board Resolution No. 2025-034;

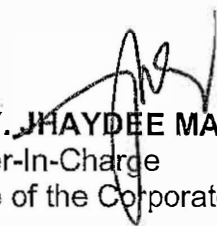
**WHEREAS**, in compliance with Section 7.8 of RA 12009, which provides that, *“No government procurement shall be undertaken unless it is in accordance with the approved Indicative APP or final APP of the Procuring Entity, as the case may be.”*, Board approval is necessary;

**“BE IT RESOLVED, THEREFORE**, that the CY 2026 Annual Procurement Plan (APP) covering Common Supplies and Equipment (CSE) and Non-Common Supplies and Equipment (NON-CSE), amounting to **Php626,434,384.77**, be, as it is hereby, **approved**, subject to existing rules and regulations.”


(Page 2 of 2)  
Board Res. No. 2025-039

I further certify that the foregoing Resolution is still in full force and effect, and has not been repealed, amended, or modified as of this date.

**IN WITNESS WHEREOF**, I have signed and affixed the seal of the MIAA to this Secretary's Certificate this 25th day of November 2025 in Pasay

  
**ATTY. JHAYDEE MAY T. SOLIS**  
Officer-In-Charge  
Office of the Corporate Board Secretary

ATTESTED BY:

  
**ERIC JOSE C. INES**  
General Manager



Republic of the Philippines  
DEPARTMENT OF TRANSPORTATION  
MANILA INTERNATIONAL AIRPORT AUTHORITY



B

**BIDS AND AWARDS COMMITTEE RESOLUTION NO. 022-2025**

Recommendation to the Approval of the Annual Procurement Plan for the Fiscal Year 2026

**WHEREAS**, one of the functions of the Bids and Awards Committee (BAC) is to ensure that procurement activities are in accordance with the government's procurement reform act, R.A. 12009 and its IRR;

**WHEREAS**, Sec. 7.8 of RA 12009 and its IRR provides that, "No government procurement shall be undertaken unless it is in accordance with the approved Indicative APP or final APP of the Procuring Entity, as the case may be.";

**WHEREAS**, the BAC Secretariat submitted the proposed 2026 Annual Procurement Plan (APP) of the Manila International Airport Authority for the determination and finalization of the modes of procurement in accordance with R.A. 12009 and its IRR, and consistent with the approved budgetary allocation;

**WHEREAS**, the proposed 2026 APP (Annex A) and made an integral part of this Resolution, was deliberated, evaluated, and reviewed by the BAC and found to be compliant with the pertinent provisions of R.A. 12009 and its IRR, and the approved budget allocation for CY 2026;

**WHEREAS**, pursuant to MIAA Board Resolution No. 2019-029 on Delegation and Delineation of Authorities and Responsibilities of different functionaries of MIAA, the General Manager is the approving authority of the agency's Annual Procurement Plan as delegated by the Head of the Procuring Entity (HoPE) – MIAA Board of Directors; however, in compliance with the directive of the MIAA Board of Directors, the BAC deemed it necessary to present the 2026 APP for approval;

**NOW THEREFORE**, consistent with CY 2026 COB as approved by the MIAA Board through Board Resolution Number 2025-034 (Annex B), the BAC hereby respectfully RECOMMENDS to the HoPE the approval of the CY 2026 Annual Procurement Plan (APP), with details as follows:

CY 2026 ANNUAL PROCUREMENT PLAN		Amount
<b>APP-CSE</b>		
Available in PS-DBM	Php	10,220,548.76
Not-available in PS-DBM		3,069,000.00
Price Differential		1,758,251.24
<b>TOTAL CSE</b>	Php	<b>15,047,800.00</b>
<b>APP-NONCSE</b>	Php	<b>613,144,836.01</b>
<b>EXCLUDED ITEMS</b>		
Excluded	Php	2,085,879,279.70
Carry Over Projects		527,448,960.16
<b>TOTAL EXCLUDED</b>		<b>2,613,328,239.86</b>
<b>TOTAL CY 2026 APP</b>	Php	<b>3,241,520,875.86</b>

Unanimously passed this \_\_\_ day of \_\_\_ 2025. NAIA, Pasay City.

ROSEMARIE G. EREÑETA, MNSA  
Provisional Member

Provisional Member

ATTY. JHAYDEE MAY T. SOLIS  
Member

JOSEPHINE O. MOSOT  
Member

ROMEO C. GULINAO  
Member

EFREN JAN P. ESPENIDA  
Vice-Chairperson

ENGR. ANTONIO P. MENDOZA  
Chairperson

Approved by:

ERIC JOSE C. INES  
General Manager  
NOV 17 2025

## Manila International Airport Authority

Annual Procurement Plan for FY 2026

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement /Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
26-A0BS-50205010-1	Postage & Notary Fees	A0BS	No	Direct Acquisition	Q1	Q1	Q1	Q1-Q2	Corporate Budget	₱2,000.00	₱2,000.00	-	For mailing, verifying, and notarizing official documents.
26-A0BS-50210030-2	Food Expenses - Board/ExCom/Comm Mlg	A0BS	No	Direct Acquisition	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Corporate Budget	₱480,000.00	₱480,000.00	-	Refreshment during Board / Excom meeting.
26-A0BS-50210030-3	Groceries Expenses	A0BS	No	Direct Acquisition	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Corporate Budget	₱180,000.00	₱180,000.00	-	Refreshment during official meetings.
26-B0GM-50203210-8	Microwave	B0GM	No	Direct Acquisition	Q1	Q1	Q1	Q1-Q2	Corporate Budget	₱7,000.00	₱7,000.00	-	Used in serving food and beverage for guests and employees during meetings.
26-B0GM-50203900-9	Plates, Cups, Saucers, Spoon, Fork, Teaspoon	B0GM	No	Direct Acquisition	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Corporate Budget	₱10,000.00	₱10,000.00	-	Used in serving food and beverage for guests and employees during meetings.
26-B0GM-50203990-10	Serving Tray	B0GM	No	Direct Acquisition	Q1	Q1	Q1	Q1-Q2	Corporate Budget	₱3,000.00	₱3,000.00	-	Used in serving food and beverage for guests and employees during meetings.
26-B0GM-50203990-11	Drinking Glasses	B0GM	No	Direct Acquisition	Q1	Q1	Q1	Q1-Q2	Corporate Budget	₱3,000.00	₱3,000.00	-	Used in serving food and beverage for guests and employees during meetings.
26-B10P-50210030-13	Corporate Giveaways	B10P	No	Small Value Procurement	Q2	Q2-Q3	Q2-Q3	Q2-Q3	Corporate Budget	₱3,000,000.00	₱3,000,000.00	-	Corporate giveaways for MIAA stakeholders and industry partners
26-B10P-50210030-14	Groceries Expenses	B10P	No	Direct Acquisition	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Corporate Budget	₱90,000.00	₱90,000.00	-	Refreshment during official meetings.
26-B10P-50211990-15	Creative Design Services	B10P	No	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	Q1	Q1	Q1	Q1-Q2	Corporate Budget	₱2,000,000.00	₱2,000,000.00	-	Consultancy Services for Creative Design Services.
26-B10P-50299010-16	Promotions and Publications	B10P	No	Direct Contracting	Q1	Q1	Q1	Q1-Q2	Corporate Budget	₱1,980,000.00	₱1,980,000.00	-	For promotions, printing and publication of official correspondents
26-B31P-50203010-19	White Binder 2:1 Pilch	B31P	No	Direct Acquisition	Q1	Q1-Q2	Q1-Q2	Q1-Q2	Corporate Budget	₱20,000.00	₱20,000.00	-	Office supplies.
26-B31P-50203010-20	Double loop wire	B31P	No	Direct Acquisition	Q1	Q1-Q2	Q1-Q2	Q1-Q2	Corporate Budget	₱8,100.00	₱8,100.00	-	Office supplies.
26-B31P-50203010-21	A4 3-holes File Binder	B31P	No	Direct Acquisition	Q1	Q1-Q2	Q1-Q2	Q1-Q2	Corporate Budget	₱5,250.00	₱5,250.00	-	Office supplies.
26-B31P-50203010-22	C2S Paper for Laser Printer 120 gsm A4 size (50pcs/pack)	B31P	No	Direct Acquisition	Q1	Q1-Q2	Q1-Q2	Q1-Q2	Corporate Budget	₱4,500.00	₱4,500.00	-	Office supplies.
26-B31P-50203010-23	Dater Stamp with Office Name	B31P	No	Direct Acquisition	Q1	Q1	Q1	Q1-Q2	Corporate Budget	₱3,000.00	₱3,000.00	-	Office supplies.
26-B31P-50203010-24	C2S Paper for Laser Printer 120 gsm A5 size (50pcs/pack)	B31P	No	Direct Acquisition	Q1	Q1-Q2	Q1-Q2	Q1-Q2	Corporate Budget	₱2,500.00	₱2,500.00	-	Office supplies.
26-B31P-50203010-25	A4 Colored Multi-Purpose Boards (200 gsm) 10's	B31P	No	Direct Acquisition	Q1	Q1-Q2	Q1-Q2	Q1-Q2	Corporate Budget	₱2,200.00	₱2,200.00	-	Office supplies.
26-B31P-50203010-26	A4 Size Specialty boards (200 gsm) 10's	B31P	No	Direct Acquisition	Q1	Q1-Q2	Q1-Q2	Q1-Q2	Corporate Budget	₱2,000.00	₱2,000.00	-	Office supplies.
26-B31P-50203010-27	A4 Matte Photo Paper (200 gsm) 10's	B31P	No	Direct Acquisition	Q1	Q1-Q2	Q1-Q2	Q1-Q2	Corporate Budget	₱2,000.00	₱2,000.00	-	Office supplies.
26-B31P-50203010-28	A3 Poster Paper 210 gsm2 (10's)	B31P	No	Direct Acquisition	Q1	Q1-Q2	Q1-Q2	Q1-Q2	Corporate Budget	₱2,000.00	₱2,000.00	-	Office supplies.
26-B31P-50203010-29	A3 Size Paper (80 gsm)	B31P	No	Direct Acquisition	Q1	Q1-Q2	Q1-Q2	Q1-Q2	Corporate Budget	₱1,600.00	₱1,600.00	-	Office supplies.
26-B31P-50203010-30	Laminating Films A4 size	B31P	No	Direct Acquisition	Q1	Q1-Q2	Q1-Q2	Q1-Q2	Corporate Budget	₱1,000.00	₱1,000.00	-	Office supplies.
26-B31P-50203010-31	Self-Inking Stamp with Office Name	B31P	No	Direct Acquisition	Q1	Q1	Q1	Q1-Q2	Corporate Budget	₱950.00	₱950.00	-	Office supplies.
26-B31P-50203010-32	Replacement Pad for Self-Inking Stamp	B31P	No	Direct Acquisition	Q1	Q1	Q1	Q1-Q2	Corporate Budget	₱280.00	₱280.00	-	Office supplies.
26-B31P-50299020-34	Annual Report	B31P	No	Small Value Procurement	Q1	Q1	Q1	Q1-Q2	Corporate Budget	₱500,000.00	₱500,000.00	-	For the yearly annual report of MIAA
26-B31P-50299180-35	Annual Planning and Performance Review	B31P	No	Small Value Procurement	Q1-Q3	Q2-Q4	Q2-Q4	Q2-Q4	Corporate Budget	₱1,000,000.00	₱1,000,000.00	-	For the yearly annual Performance Planning Review SPMS

**Manila International Airport Authority**  
Annual Procurement Plan for FY 2026

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement /Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
26-B32S-50203010-36	Pre-printed Form	B32S	No	Small Value Procurement	Q2	Q2	Q2	Q2-Q3	Corporate Budget	₱92,700.00	₱92,700.00	-	Operational Requirement
26-B32S-50203990-37	Rechargeable Battery	B32S	No	Direct Acquisition	Q1	Q1	Q1	Q1-Q2	Corporate Budget	₱5,500.00	₱5,500.00	-	Office supplies.
26-B32S-50203990-38	Duct Tape	B32S	No	Direct Acquisition	Q2	Q2	Q2	Q2-Q3	Corporate Budget	₱1,400.00	₱1,400.00	-	Office supplies.
26-B32S-50210030-39	Audit Activities and Meetings	B32S	No	Direct Acquisition	Q3	Q3-Q4	Q3-Q4	Q3-Q4	Corporate Budget	₱341,800.00	₱341,800.00	-	For use for External Audit Activities, IQA, IMS, MR, Inter-Agency, etc.
26-B32S-50299010-40	Printing and Publication Expenses	B32S	No	Small Value Procurement	Q2	Q2-Q3	Q2-Q3	Q2-Q3	Corporate Budget	₱100,000.00	₱100,000.00	-	For promotions, printing and publication of official correspondents
26-B33M-10605020-41	Air Purifier/ Ionizer	B33M	No	Small Value Procurement	Q1	Q1	Q1	Q1-Q2	Corporate Budget	₱100,000.00	-	100,000.00	To provide safe working environment conditions to MISD office expone to harmful machine emissions.
26-B33M-10605030-42	Laptops / Computers	B33M	No	Competitive Bidding	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Corporate Budget	₱7,200,000.00	-	7,200,000.00	For upgrading and replacement of outdated / unserviceable units
26-B33M-10605030-44	Tablet	B33M	No	Competitive Bidding	Q2	Q2-Q3	Q2-Q3	Q2-Q3	Corporate Budget	₱1,188,000.00	-	1,188,000.00	For upgrading and replacement of outdated / unserviceable units
26-B33M-10605030-45	Digital Document Archiving System	B33M	No	Small Value Procurement	Q1	Q1-Q2	Q1-Q2	Q1-Q2	Corporate Budget	₱900,000.00	-	900,000.00	For Digital Document Archiving System
26-B33M-10605030-46	Projector	B33M	No	Small Value Procurement	Q1	Q1	Q1	Q1-Q2	Corporate Budget	₱648,000.00	-	648,000.00	Used in meetings, seminars
26-B33M-10605030-47	UPS 10Kva	B33M	No	Small Value Procurement	Q1	Q1-Q2	Q1-Q2	Q1-Q2	Corporate Budget	₱480,000.00	-	480,000.00	For uninterrupted power supply of MIAA servers
26-B33M-50203120-48	Uninterrupted Power Supply	B33M	No	Competitive Bidding	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Corporate Budget	₱310,000.00	₱310,000.00	-	For uninterrupted power supply of MIAA equipment.
26-B33M-50203120-49	256 GB SSD	B33M	No	Small Value Procurement	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Corporate Budget	₱56,700.00	₱56,700.00	-	Operational Requirement
26-B33M-50205030-50	Internet / Wi-Fi and Cable Subscription -MIAA Wide	B33M	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	Q1	Q1-Q2	Q1-Q2	Q1-Q2	Corporate Budget	₱4,800,000.00	₱4,800,000.00	-	MIAA wide Subscription of Internet Wi Fi
26-B33M-50213040-51	Improvement of MISD Office	B33M	No	Small Value Procurement	Q1	Q1-Q2	Q1-Q2	Q1-Q2	Corporate Budget	₱2,000,000.00	₱2,000,000.00	-	Renovation of MISD office for safe and organized working space.
26-B33M-50213050-52	Supplies, materials and spare parts for the repairs and maintenance of Network, CPUs, Monitors, UPS, Printers, Laptops, Servers and other IT equipment.	B33M	No	Small Value Procurement	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Corporate Budget	₱1,500,000.00	₱1,500,000.00	-	For maintenance of IT equipments
26-B33M-50299070-53	Layer 3 switch	B33M	No	Small Value Procurement	Q1	Q1	Q1	Q1-Q2	Corporate Budget	₱900,000.00	₱900,000.00	-	Additional Layer 3 Switch
26-B33M-50299070-54	NAS for Servers	B33M	No	Small Value Procurement	Q1	Q1	Q1	Q1-Q2	Corporate Budget	₱161,000.00	₱161,000.00	-	Additional NAS for Servers
26-B33M-50299070-55	Subscription - SaaS Integrated CHRIS with support and maintenance (2nd year budget allocation)	B33M	No	Competitive Bidding	Q1	Q1	Q1	Q1-Q2	Corporate Budget	₱15,000,000.00	₱15,000,000.00	-	To digitize, organize, and manage employee information and HR processes efficiently
26-B33M-50299070-56	Subscription - Office 365	B33M	No	Competitive Bidding	Q1	Q1-Q2	Q1-Q2	Q1-Q2	Corporate Budget	₱10,410,000.00	₱10,410,000.00	-	Office requirement
26-B33M-50299070-57	Software Maintenance Support -FMIS	B33M	No	Competitive Bidding	Q1	Q1	Q1	Q1-Q2	Corporate Budget	₱4,200,000.00	₱4,200,000.00	-	Support service to Financial Management Information System
26-B33M-50299070-58	Subscription - Endpoint Extended Detection Response (EDR) software (XDR)	B33M	No	Competitive Bidding	Q1	Q1-Q2	Q1-Q2	Q1-Q2	Corporate Budget	₱5,000,000.00	₱5,000,000.00	-	Subscription of Endpoint Extended detection response software as part of MIAA's cyber security program.

**Manila International Airport Authority**  
Annual Procurement Plan for FY 2026

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IBREI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
26-B33M-50299070-59	Subscription - Unify SaaS management of DNS, DHCP, and IPAM across hybrid, multi-cloud infrastructures	B33M	No	Competitive Bidding	Q1	Q1-Q2	Q1-Q2	Q1-Q2	Corporate Budget	₱3,000,000.00	₱3,000,000.00	-	Subscription of Unify SaaS management of DNS, DHCP, and IPAM across hybrid, multi-cloud infrastructures as part of MIAA's cyber security program.
26-B33M-50299070-60	Subscription - Cyber Security enterprise-level DDoS, Cloud & AppSec capabilities. Comprehensive, automated, frictionless security for on-prem, cloud & hybrid environments	B33M	No	Competitive Bidding	Q1	Q1-Q2	Q1-Q2	Q1-Q2	Corporate Budget	₱3,000,000.00	₱3,000,000.00	-	Subscription of Cyber Security Enterprise Level DDoS as part of MIAA's cyber security program.
26-B33M-50299070-61	Subscription - Cloud Services	B33M	No	Competitive Bidding	Q1	Q1-Q2	Q1-Q2	Q1-Q2	Corporate Budget	₱2,500,000.00	₱2,500,000.00	-	Operational Requirement
26-B33M-50299070-62	Subscription - SQL Server Core Std. Core 2 LSA	B33M	No	Competitive Bidding	Q1	Q1	Q1	Q1-Q2	Corporate Budget	₱2,300,000.00	₱2,300,000.00	-	Operational Requirement
26-B33M-50299070-63	Subscription - Sqrte Cyber Security	B33M	No	Small Value Procurement	Q1	Q1-Q2	Q1-Q2	Q1-Q2	Corporate Budget	₱2,000,000.00	₱2,000,000.00	-	Subscription of Sqrte Cyber Security as part of MIAA's cyber security program.
26-B33M-50299070-65	Subscription - Time and Attendance	B33M	No	Small Value Procurement	Q1	Q1	Q1	Q1-Q2	Corporate Budget	₱1,000,000.00	₱1,000,000.00	-	Operational Requirement
26-B33M-50299070-66	Subscription - SAP Crystal Report 2020	B33M	No	Small Value Procurement	Q1	Q1-Q2	Q1-Q2	Q1-Q2	Corporate Budget	₱925,000.00	₱925,000.00	-	Operational Requirement
26-B33M-50299070-67	Subscription - ISO 27001 Compliance Software	B33M	No	Small Value Procurement	Q1	Q1	Q1	Q1-Q2	Corporate Budget	₱700,000.00	₱700,000.00	-	Operational Requirement
26-B33M-50299070-64	Subscription - AutoCAD	B33M	No	Small Value Procurement	Q1	Q1-Q2	Q1-Q2	Q1-Q2	Corporate Budget	₱1,100,000.00	₱1,100,000.00	-	Operational Requirement
26-B33M-50299070-68	Subscription - Adobe Acrobat Pro	B33M	No	Small Value Procurement	Q1	Q1	Q1	Q1-Q2	Corporate Budget	₱598,200.00	₱598,200.00	-	Operational Requirement
26-B33M-50299070-69	Subscription - JotForm Enterprise for MIAA	B33M	No	Small Value Procurement	Q1	Q1	Q1	Q1-Q2	Corporate Budget	₱500,000.00	₱500,000.00	-	Operational Requirement
26-B33M-50299070-70	Subscription - ZWCAD	B33M	No	Small Value Procurement	Q1	Q1-Q2	Q1-Q2	Q1-Q2	Corporate Budget	₱480,000.00	₱480,000.00	-	Operational Requirement
26-B33M-50299070-71	Subscription - Sketchup 2026	B33M	No	Small Value Procurement	Q1	Q1-Q2	Q1-Q2	Q1-Q2	Corporate Budget	₱352,000.00	₱352,000.00	-	Operational Requirement
26-B33M-50299070-72	Subscription - Adobe Photoshop for Teams	B33M	No	Small Value Procurement	Q1	Q1	Q1	Q1-Q2	Corporate Budget	₱300,000.00	₱300,000.00	-	Operational Requirement
26-B33M-50299070-73	Subscription - Adobe Creative	B33M	No	Small Value Procurement	Q1	Q1	Q1	Q1-Q2	Corporate Budget	₱285,000.00	₱285,000.00	-	Operational Requirement
26-B33M-50299070-74	Subscription - MS Visual Studio 2022 Professional	B33M	No	Small Value Procurement	Q1	Q1	Q1	Q1-Q2	Corporate Budget	₱192,945.00	₱192,945.00	-	Operational Requirement
26-B33M-50299070-75	Subscription - Lumion Pro	B33M	No	Small Value Procurement	Q1	Q1	Q1	Q1-Q2	Corporate Budget	₱188,000.00	₱188,000.00	-	Operational Requirement
26-B33M-50299070-76	Subscription - Microsoft Office Home and Business (stand alone)	B33M	No	Small Value Procurement	Q1	Q1	Q1	Q1-Q2	Corporate Budget	₱150,000.00	₱150,000.00	-	Operational Requirement
26-B33M-50299070-77	Subscription - Zoom	B33M	No	Direct Acquisition	Q1	Q1	Q1	Q1-Q2	Corporate Budget	₱108,000.00	₱108,000.00	-	Subscription to Zoom for official online meetings and events
26-C0CO-50203210-78	Refrigerator	C0CO	No	Small Value Procurement	Q1	Q1	Q1	Q1-Q2	Corporate Budget	₱40,000.00	₱40,000.00	-	For the proper storage of perishable food items and refreshments for personnel, especially during extended office hours or meetings
26-C0CO-50203210-79	Electric fan	C0CO	No	Direct Acquisition	Q1	Q1	Q1	Q1-Q2	Corporate Budget	₱10,000.00	₱10,000.00	-	To provide adequate ventilation to maintain a comfortable and safe working environment
26-C0CO-50203210-81	Electric Air pot	C0CO	No	Direct Acquisition	Q1	Q1	Q1	Q1-Q2	Corporate Budget	₱3,500.00	₱3,500.00	-	To ensure the availability of hot water for beverages and sanitation needs of the employees.
26-C0CO-50203210-82	Wall clock	C0CO	No	Direct Acquisition	Q1	Q1	Q1	Q1-Q2	Corporate Budget	₱3,000.00	₱3,000.00	-	For monitoring time and promoting punctuality in daily office operations.
26-C0CO-50210030-84	Groceries Expenses	C0CO	No	Direct Acquisition	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Corporate Budget	₱180,000.00	₱180,000.00	-	Refreshment during official meetings.
26-D0FA-10607010-85	10 seater conference table and chairs	D0FA	No	Small Value Procurement	Q1	Q1	Q1	Q1-Q2	Corporate Budget	₱250,000.00	-	250,000.00	Replacement of wornout conference table and chairs
26-D0FA-50203990-86	Kitchenware	D0FA	No	Direct Acquisition	Q1	Q1	Q1	Q1-Q2	Corporate Budget	₱25,000.00	₱25,000.00	-	For office pantry use, supporting meal preparation and employee convenience

**Manila International Airport Authority**  
Annual Procurement Plan for FY 2026

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement /Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
26-D0FA-5020390-87	Double A Energizer Battery (2pc)	D0FA	No	Direct Acquisition	Q1	Q1	Q1	Q1-Q2	Corporate Budget	₱200.00	₱200.00	-	Operational Requirement
26-D0FA-50210030-88	Groceries Expenses	D0FA	No	Direct Acquisition	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Corporate Budget	₱90,000.00	₱90,000.00	-	Refreshment during official meetings.
26-D10F-50203010-89	Trodat	D10F	No	Direct Acquisition	Q1	Q1	Q1	Q1-Q2	Corporate Budget	₱4,000.00	₱4,000.00	-	Operational Requirement
26-D10F-50203210-90	Calulator	D10F	No	Direct Acquisition	Q1	Q1	Q1	Q1-Q2	Corporate Budget	₱2,000.00	₱2,000.00	-	Operational Requirement
26-D11A-50203010-91	Trodat	D11A	No	Direct Acquisition	Q1	Q1	Q1	Q1-Q2	Corporate Budget	₱24,800.00	₱24,800.00	-	Operational Requirement
26-D11A-50203010-92	EDP Folder/Binder	D11A	No	Direct Acquisition	Q1	Q1	Q1	Q1-Q2	Corporate Budget	₱5,950.00	₱5,950.00	-	Operational Requirement
26-D11A-50203010-93	Expanding Plastic Folder	D11A	No	Direct Acquisition	Q1	Q1	Q1	Q1-Q2	Corporate Budget	₱5,880.00	₱5,880.00	-	Operational Requirement
26-D11A-50203010-94	DVD sticker/label	D11A	No	Direct Acquisition	Q1	Q1	Q1	Q1-Q2	Corporate Budget	₱600.00	₱600.00	-	Operational Requirement
26-D11A-50203020-95	Pay slip A3-90 gsm	D11A	No	Small Value Procurement	Q1	Q1	Q1	Q1-Q2	Corporate Budget	₱28,500.00	₱28,500.00	-	Operational Requirement
26-D11A-50203020-96	Pay slip A4 perforate -90 gsm (Lengthwise)	D11A	No	Small Value Procurement	Q1	Q1	Q1	Q1-Q2	Corporate Budget	₱25,500.00	₱25,500.00	-	Operational Requirement
26-D11A-50203020-97	Credit Memo Form	D11A	No	Direct Acquisition	Q1	Q1	Q1	Q1-Q2	Corporate Budget	₱9,270.00	₱9,270.00	-	Operational Requirement
26-D11A-50210030-98	Annual Physical Inventory	D11A	No	Small Value Procurement	Q3	Q3-Q4	Q3-Q4	Q3-Q4	Corporate Budget	₱1,000,000.00	₱1,000,000.00	-	Conduct of annual physical inventory.
26-D11A-50211010-99	Postage & Notary Fees	D11A	No	Direct Acquisition	Q1	Q1	Q1	Q1-Q2	Corporate Budget	₱3,800.00	₱3,800.00	-	For mailing, verifying, and notarizing official documents.
26-D12B-50203010-100	Trodat Replacement	D12B	No	Direct Acquisition	Q1	Q1	Q1	Q1-Q2	Corporate Budget	₱2,015.00	₱2,015.00	-	Operational Requirement
26-D14C-50211010-103	Postage & Notary Fees	D14C	No	Direct Acquisition	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Corporate Budget	₱2,500.00	₱2,500.00	-	For mailing, verifying, and notarizing official documents.
26-D21P-50203010-107	Certificate holder	D21P	No	Direct Acquisition	Q1-Q3	Q1-Q3	Q1-Q3	Q1-Q3	Corporate Budget	₱30,000.00	₱30,000.00	-	For safekeeping and organized display of certificates and official documents
26-D21P-50203010-108	Specialty Paper	D21P	No	Direct Acquisition	Q2	Q2	Q2	Q2-Q3	Corporate Budget	₱1,000.00	₱1,000.00	-	Operational Requirement
26-D21P-50203990-110	Energizer Battery AAA 4 pcs/pack	D21P	No	Direct Acquisition	Q1-Q3	Q1-Q3	Q1-Q3	Q1-Q3	Corporate Budget	₱12,500.00	₱12,500.00	-	Operational Requirement
26-D21P-50206010-111	CSC Anniversary Celebration Memorabilia	D21P	No	Competitive Bidding	Q2	Q2	Q2	Q2-Q3	Corporate Budget	₱11,344,000.00	₱11,344,000.00	-	Memorabilia for optional and mandatory retirees as well as awardees.
26-D21P-50206010-112	Awards/Rewards Expenses	D21P	No	Small Value Procurement	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Corporate Budget	₱1,000,000.00	₱1,000,000.00	-	For recognition of outstanding performance and achievements of personnel, to motivate and encourage productivity
26-D21P-50211010-113	Verification Fee / Notarial fee	D21P	No	Direct Acquisition	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Corporate Budget	₱25,000.00	₱25,000.00	-	For processing, verification, and notarization of official documents in compliance with office requirements.
26-D21P-50211030-114	MIAA Consultants	D21P	No	Negotiated Procurement - Highly Technical Consultants	Q1	Q1	Q1	Q1-Q2	Corporate Budget	₱1,104,000.00	₱1,104,000.00	-	For engaging professional expertise to provide advisory services and support office operations.
26-D21P-50211990-115	Contracted Human Resource Services	D21P	No	Negotiated Procurement - Agency-to-Agency	Q1	Q1	Q1	Q1-Q2	Corporate Budget	₱130,486,000.00	₱130,486,000.00	-	To engage in a third party service provider that will supply MIAA with capable personnel to augment the existing human resource requirements.
26-D21P-50299180-116	CSC Anniversary Celebration Venue Rental Expense	D21P	No	Negotiated Procurement - Lease of Real Property and Venue	Q2	Q2	Q2	Q2-Q3	Corporate Budget	₱634,500.00	₱634,500.00	-	CSC Anniversary Celebration Venue Rental Expense

**Manila International Airport Authority**  
Annual Procurement Plan for FY 2026

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					Advertisement /Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
26-D21R-50202010-117	Learning and Development / Training Budget	D21R	No	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Corporate Budget	₱15,000,000.00	₱15,000,000.00		Re-tooling and human resource development to address learning competency gaps.
26-D21R-50203010-118	Laminating Film (A4 & 75mm x 105mm)	D21R	No	Direct Acquisition	Q1	Q1	Q1	Q1-Q2	Corporate Budget	₱2,500.00	₱2,500.00		Operational Requirement
26-D21R-50203990-120	Special Purpose Paper	D21R	No	Direct Acquisition	Q1	Q1	Q1	Q1-Q2	Corporate Budget	₱10,000.00	₱10,000.00		Operational Requirement
26-D21R-50203990-121	Double Sided Tape (24mm x 9mm roll)	D21R	No	Direct Acquisition	Q1	Q1	Q1	Q1-Q2	Corporate Budget	₱7,500.00	₱7,500.00		Operational Requirement
26-D21R-50203990-122	Rechargeable Battery with Charger	D21R	No	Direct Acquisition	Q1	Q1	Q1	Q1-Q2	Corporate Budget	₱6,000.00	₱6,000.00		Operational Requirement
26-D21R-50211030-123	Revision / Updating of MIAA Competency Framework	D21R	No	Small Value Procurement	Q1	Q1	Q1	Q1-Q2	Corporate Budget	₱665,500.00	₱665,500.00		For updating the competency framework to align with current organizational standards and best practices.
26-D22P-10605030-124	Upgrading of PMD Asset Management and Inventory Database (Conversion from DOS-based to Windows-based)	D22P	No	Competitive Bidding	Q1	Q1	Q1	Q1-Q2	Corporate Budget	₱37,492,000.00		37,492,000.00	Acquisition of program that will be used in systematic Asset Management and inventory database.
26-D22P-50203020-126	FORMS, GOVERNMENT Gen. Form No. 103, Cash Book	D22P	No	Negotiated Procurement - Agency-to-Agency	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Corporate Budget	₱84,000.00	₱84,000.00		For recording and tracking financial transactions in compliance with government accounting rules.
26-D22P-50203990-128	Respirator Mask N95 Particulate, 10pcs/box	D22P	No	Small Value Procurement	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Corporate Budget	₱300,000.00	₱300,000.00		For protecting personnel from airborne particles and ensuring workplace health and safety.
26-D22P-50203990-128	Insect Repeller, aerosol, 550ml/bottle	D22P	No	Small Value Procurement	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Corporate Budget	₱78,000.00	₱78,000.00		For preventing insect infestation and maintaining a safe and comfortable office environment.
26-D22P-50213050-130	R&M OFFICE EQUIPMENT (for MIAA Wide Repairs and maintenance)	D22P	No	Small Value Procurement	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Corporate Budget	₱250,000.00	₱250,000.00		For repairing and maintaining office equipment to ensure smooth and continuous operations.
26-D22P-50213070-131	R&M FURNITURE AND FIXTURES (for MIAA Wide repairs and maintenance)	D22P	No	Small Value Procurement	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Corporate Budget	₱250,000.00	₱250,000.00		For repairing and maintaining office furniture and fixtures to provide a safe and functional workplace.
26-D23P-50203010-132	Self-Inking Stamp	D23P	No	Direct Acquisition	Q1	Q1-Q2	Q1-Q2	Q1-Q2	Corporate Budget	₱6,000.00	₱6,000.00		Operational Requirement
26-D23P-50203110-133	Handbook (RA 12009)	D23P	No	Direct Acquisition	Q1	Q1-Q2	Q1-Q2	Q1-Q2	Corporate Budget	₱30,000.00	₱30,000.00		For reference and guidance on rules, procedures, and compliance under RA 12009
26-D24G-50203010-136	Digital Duplicator Ink (Mimeographing)	D24G	No	Small Value Procurement	Q3	Q3	Q3	Q3-Q4	Corporate Budget	₱400,000.00	₱400,000.00		For producing multiple copies of documents efficiently using the digital duplicator.
26-D24G-50203010-137	Storage Box, Records(carton)	D24G	No	Small Value Procurement	Q2	Q2-Q3	Q2-Q3	Q2-Q3	Corporate Budget	₱250,000.00	₱250,000.00		For organized storage and safekeeping of office records and documents
26-D24G-50203010-138	Digital Duplicator Master Stencil (Mimeographing)	D24G	No	Small Value Procurement	Q3	Q3	Q3	Q3-Q4	Corporate Budget	₱200,000.00	₱200,000.00		For organized storage and safekeeping of office records and documents
26-D24G-50203010-139	Storage Box, Bottled water(carton)	D24G	No	Small Value Procurement	Q2	Q2-Q3	Q2-Q3	Q2-Q3	Corporate Budget	₱125,000.00	₱125,000.00		For preparing master copies to enable efficient document duplication
26-D24G-50203010-140	Ring Binder, assorted size	D24G	No	Direct Acquisition	Q2	Q2-Q3	Q2-Q3	Q2-Q3	Corporate Budget	₱25,000.00	₱25,000.00		Operational Requirement

**Manila International Airport Authority**  
Annual Procurement Plan for FY 2026

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
26-D24G-50203090-141	Diesel and Unleaded Gasoline	D24G	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Corporate Budget	₱10,000,000.00	₱10,000,000.00	-	For fueling vehicles and equipment to ensure uninterrupted office operations.
26-D24G-50203090-142	Engine Oil	D24G	No	Small Value Procurement	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Corporate Budget	₱500,000.00	₱500,000.00	-	Operational Requirement
26-D24G-50203090-143	Lab analysis of delivered DSL	D24G	No	Small Value Procurement	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Corporate Budget	₱120,000.00	₱120,000.00	-	For verifying diesel quality and compliance with specifications
26-D24G-50203100-144	Garden Implements/Supplies/Ornamental Plants	D24G	No	Small Value Procurement	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Corporate Budget	₱750,000.00	₱750,000.00	-	For maintaining office landscape and enhancing the workplace environment.
26-D24G-50203210-146	Bush Cutter	D24G	No	Small Value Procurement	Q2	Q2-Q3	Q2-Q3	Q2-Q3	Corporate Budget	₱175,000.00	₱175,000.00	-	For maintaining outdoor areas safely and efficiently
26-D24G-50203220-147	Segregated trash bins, 3- compartment, outdoor	D24G	No	Small Value Procurement	Q2	Q2	Q2	Q2-Q3	Corporate Budget	₱150,000.00	₱150,000.00	-	For proper waste segregation and promoting environmental sanitation.
26-D24G-50203990-148	Rain Coat Jacket with hoodie	D24G	No	Small Value Procurement	Q2	Q2	Q2	Q2-Q3	Corporate Budget	₱78,000.00	₱78,000.00	-	For protecting personnel from rain during outdoor duties.
26-D24G-50203990-149	Flag, MIAA, 3' x 6' nylon	D24G	No	Small Value Procurement	Q2	Q2-Q3	Q2-Q3	Q2-Q3	Corporate Budget	₱75,000.00	₱75,000.00	-	For official display of the MIAA flag in compliance with protocol.
26-D24G-50203990-150	ASEAN Flags, 3'X5' nylon	D24G	No	Small Value Procurement	Q2	Q2-Q3	Q2-Q3	Q2-Q3	Corporate Budget	₱48,000.00	₱48,000.00	-	For official display during ASEAN-related events and meetings
26-D24G-50203990-151	Flag, DOTr, 3' x 5' nylon	D24G	No	Small Value Procurement	Q2	Q2-Q3	Q2-Q3	Q2-Q3	Corporate Budget	₱48,000.00	₱48,000.00	-	For official display to represent the Department of Transportation
26-D24G-50203990-152	G.I. sheet	D24G	No	Small Value Procurement	Q2	Q2	Q2	Q2-Q3	Corporate Budget	₱40,000.00	₱40,000.00	-	For construction, repair, or maintenance purposes in office facilities.
26-D24G-50203990-153	Mechanics' PPE	D24G	No	Small Value Procurement	Q1	Q1	Q1	Q1-Q2	Corporate Budget	₱30,000.00	₱30,000.00	-	For ensuring safety of mechanics while performing maintenance and repair tasks.
26-D24G-50203990-154	Flag, MIAA, 4' x 8' nylon	D24G	No	Small Value Procurement	Q2	Q2-Q3	Q2-Q3	Q2-Q3	Corporate Budget	₱27,000.00	₱27,000.00	-	For official display during ceremonies and at MIAA premises.
26-D24G-50203990-155	ReflectORIZED Safety Vest	D24G	No	Small Value Procurement	Q2	Q2	Q2	Q2-Q3	Corporate Budget	₱18,000.00	₱18,000.00	-	For improving visibility and ensuring safety of personnel in operational areas.
26-D24G-50203990-156	Safety Shoes	D24G	No	Small Value Procurement	Q2	Q2	Q2	Q2-Q3	Corporate Budget	₱18,000.00	₱18,000.00	-	For protecting personnel from foot injuries during office or field operations.
26-D24G-50205010-158	Mailing and Courier Service	D24G	No	Direct Acquisition	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Corporate Budget	₱100,000.00	₱100,000.00	-	For sending and receiving official documents efficiently and securely.
26-D24G-50210030-159	Fresh Flowers for All Occasions	D24G	No	Direct Acquisition	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Corporate Budget	₱300,000.00	₱300,000.00	-	For office decoration and maintaining a welcoming environment for events and visitors.
26-D24G-50210030-160	Toll Fee Expenses	D24G	No	Direct Contracting	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Corporate Budget	₱250,000.00	₱250,000.00	-	For covering toll fees incurred during official travel and transport.
26-D24G-50212010-161	Trash Collection Services @ MIAA Areas	D24G	No	Small Value Procurement	Q1	Q1	Q1	Q1-Q2	Corporate Budget	₱1,029,062.21	₱1,029,062.21	-	For maintaining cleanliness and proper waste disposal in MIAA facilities.
26-D24G-50212020-162	Housekeeping Services - MIAA	D24G	No	Negotiated Procurement - Agency-to-Agency	Q1	Q1	Q1	Q1-Q2	Corporate Budget	₱25,000,000.00	₱25,000,000.00	-	For ensuring a clean, safe, and organized working environment for all personnel.

**Manila International Airport Authority**  
Annual Procurement Plan for FY 2026

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					Advertisement /Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
26-D24G-50212990-163	Pest Abatement Services @ MIAA Areas	D24G	No	Small Value Procurement	Q1	Q1	Q1	Q1-Q2	Corporate Budget	₱1,920,000.00	₱1,920,000.00	-	For controlling pests and maintaining a healthy office environment.
26-D24G-50213050-164	Cap Seal	D24G	No	Small Value Procurement	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Corporate Budget	₱800,000.00	₱600,000.00	-	Operational Requirement
26-D24G-50213050-165	Digital Duplicator Servicing	D24G	No	Small Value Procurement	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Corporate Budget	₱400,000.00	₱400,000.00	-	For maintaining the digital duplicator to ensure efficient document reproduction.
26-D24G-50213050-166	330 ml Bottle w/ cap	D24G	No	Small Value Procurement	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Corporate Budget	₱250,000.00	₱250,000.00	-	Operational Requirement
26-D24G-50213050-167	5 Gallon Bottle	D24G	No	Small Value Procurement	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Corporate Budget	₱150,000.00	₱150,000.00	-	Operational Requirement
26-D24G-50213050-168	Motor pool Equipment	D24G	No	Small Value Procurement	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Corporate Budget	₱120,000.00	₱120,000.00	-	Purchase of equipment for supporting vehicle maintenance and ensuring operational readiness of the fleet.
26-D24G-50213050-169	Non-Spill Cap	D24G	No	Small Value Procurement	Q3	Q3	Q3	Q3-Q4	Corporate Budget	₱50,000.00	₱50,000.00	-	Operational Requirement
26-D24G-50213060-170	Supplies, Materials and Spare parts for the Repair & Maintenance of Vehicles and Transportation Equipment	D24G	No	Small Value Procurement	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Corporate Budget	₱5,000,000.00	₱5,000,000.00	-	Purchase of Repair and Maintenance Parts for ensuring vehicles and transport equipment remain functional and safe for operations
26-D24G-50213060-171	Batteries, automotive	D24G	No	Small Value Procurement	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Corporate Budget	₱250,000.00	₱250,000.00	-	Operational Requirement
26-D24G-50299050-172	Rental of Digital Photocopier Machines - Rental	D24G	No	Small Value Procurement	Q1	Q1	Q1	Q1-Q2	Corporate Budget	₱2,000,000.00	₱2,000,000.00	-	For providing office-wide document duplication capacity efficiently.
26-D24G-50299050-177	Portalet Rental	D24G	No	Small Value Procurement	Q2	Q2	Q2	Q2-Q3	Corporate Budget	₱200,000.00	₱200,000.00	-	For providing temporary restroom facilities to support personnel and visitors
26-D24G-50299070-178	Newspaper/Magazine Subscription	D24G	No	Direct Contracting	Q1	Q1	Q1	Q1-Q2	Corporate Budget	₱300,000.00	₱300,000.00	-	Newspaper/Magazine Subscription
26-D24G-50299180-179	Christmas Decoration by Administration	D24G	No	Small Value Procurement	Q2	Q2	Q2	Q2-Q3	Corporate Budget	₱2,000,000.00	₱2,000,000.00	-	For enhancing office environment and promoting employee morale during the holiday season
26-E00-50203010-180	Ring Binders	E00	No	Small Value Procurement	Q1	Q1	Q1	Q1-Q2	Corporate Budget	₱30,450.00	₱30,450.00	-	Office Regular Consumption
26-E00-50203010-181	Stapler	E00	No	Direct Acquisition	Q1	Q1	Q1	Q1-Q2	Corporate Budget	₱3,000.00	₱3,000.00	-	Office Regular Consumption
26-E00-50203210-182	Binding Machine	E00	No	Small Value Procurement	Q1	Q1	Q1	Q1-Q2	Corporate Budget	₱26,000.00	₱26,000.00	-	Office Regular Consumption
26-E00-50203210-183	Percolator	E00	No	Direct Acquisition	Q2	Q2	Q2	Q2-Q3	Corporate Budget	₱6,000.00	₱6,000.00	-	For preparing coffee and hot beverages for office personnel
26-E00-50203990-185	Strobe light beacon	E00	No	Direct Acquisition	Q1	Q1	Q1	Q1-Q2	Corporate Budget	₱2,500.00	₱2,500.00	-	Accessories for MIAA Vehicles in signaling and enhancing safety in operational areas
26-E00-50210030-186	Groceries Expenses	E00	No	Direct Acquisition	Q1	Q1	Q1	Q1-Q2	Corporate Budget	₱90,000.00	₱90,000.00	-	Refreshment during official meetings.
26-E00-50299070-187	AIP Manual & Subscription	E00	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	Q1	Q1	Q1	Q1-Q2	Corporate Budget	₱13,440.00	₱13,440.00	-	For reference and access to up-to-date aeronautical information for airport operations

**Manila International Airport Authority**  
Annual Procurement Plan for FY 2026

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement /Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
26-E00-50299070-188	Subscription - Flight Radar	E00	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	Q1	Q1	Q1	Q1-Q2	Corporate Budget	₱3,500.00	₱3,500.00	-	For monitoring air traffic and ensuring safe and efficient airport operations.
26-E11-50203010-169	Dater stamp	E11	No	Direct Acquisition	Q1	Q1	Q1	Q1-Q2	Corporate Budget	₱230.00	₱230.00	-	Operational Requirement
26-E11-50203210-190	Binding Machine	E11	No	Small Value Procurement	Q2	Q2	Q2	Q2-Q3	Corporate Budget	₱10,000.00	₱10,000.00	-	For professionally compiling and binding official documents.
26-E11-50203210-191	Indoor Temperature and Humidity Monitor	E11	No	Direct Acquisition	Q1	Q1	Q1	Q1-Q2	Corporate Budget	₱3,000.00	₱3,000.00	-	For monitoring and maintaining a comfortable and safe indoor environment
26-E11-50203220-192	Mobile Pedestal	E11	No	Small Value Procurement	Q3	Q3	Q3	Q3-Q4	Corporate Budget	₱60,000.00	₱60,000.00	-	For providing movable storage and organization for office personnel
26-E12A-50203010-193	Magnetic White Board with eraser	E12A	No	Direct Acquisition	Q1	Q1	Q1	Q1-Q2	Corporate Budget	₱7,000.00	₱7,000.00	-	For displaying information, facilitating discussions, and supporting presentations in office or meeting areas.
26-E12A-50203010-194	Dater stamp	E12A	No	Direct Acquisition	Q1	Q1	Q1	Q1-Q2	Corporate Budget	₱230.00	₱230.00	-	Operational Requirement
26-E12A-50203220-195	Mobile Pedestal	E12A	No	Small Value Procurement	Q2	Q2	Q2	Q2-Q3	Corporate Budget	₱72,000.00	₱72,000.00	-	For providing movable storage and organization for office personnel
26-E12A-50203990-196	Safety boots	E12A	No	Small Value Procurement	Q1	Q1-Q2	Q1-Q2	Q1-Q2	Corporate Budget	₱72,000.00	₱72,000.00	-	For protecting personnel's feet during office and field operations.
26-E12A-50203990-197	Customized Hi-visibility Vest	E12A	No	Small Value Procurement	Q1	Q1	Q1	Q1-Q2	Corporate Budget	₱13,440.00	₱13,440.00	-	For improving visibility and ensuring safety of personnel in operational areas.
26-E12A-50203990-198	Raincoat with reflective strips	E12A	No	Small Value Procurement	Q1	Q1	Q1	Q1-Q2	Corporate Budget	₱13,440.00	₱13,440.00	-	For protecting personnel from rain while ensuring visibility in low-light conditions.
26-E12A-50203990-199	Rangers Hat/Cap	E12A	No	Small Value Procurement	Q1	Q1	Q1	Q1-Q2	Corporate Budget	₱9,000.00	₱9,000.00	-	For providing protective and identifiable headgear to operational personnel.
26-E12A-50203990-201	Earplugs / Ear muff	E12A	No	Direct Acquisition	Q1	Q1	Q1	Q1-Q2	Corporate Budget	₱4,200.00	₱4,200.00	-	For protecting personnel from excessive noise during operations.
26-E12A-50211030-202	Airport Slot Coordination Services	E12A	No	Competitive Bidding	Q1	Q1	Q1	Q1-Q2	Corporate Budget	₱25,000,000.00	₱25,000,000.00	-	For managing and coordinating airport slots to ensure safe and efficient air traffic operations.
26-E12S-50203010-203	Dater stamp	E12S	No	Direct Acquisition	Q1	Q1	Q1	Q1-Q2	Corporate Budget	₱230.00	₱230.00	-	Operational Requirement
26-E12S-50203220-204	Mobile Pedestal	E12S	No	Small Value Procurement	Q1	Q1	Q1	Q1-Q2	Corporate Budget	₱36,000.00	₱36,000.00	-	For providing movable storage and organization for office personnel
26-E12S-50203990-205	Safety boots	E12S	No	Small Value Procurement	Q2	Q2	Q2	Q2-Q3	Corporate Budget	₱42,000.00	₱42,000.00	-	For protecting personnel's feet during office and field operations.
26-E12S-50203990-206	Customized Hi-visibility Vest	E12S	No	Small Value Procurement	Q1	Q1	Q1	Q1-Q2	Corporate Budget	₱7,840.00	₱7,840.00	-	For improving visibility and ensuring safety of personnel in operational areas.
26-E12S-50203990-207	Raincoat with reflective strips	E12S	No	Small Value Procurement	Q1	Q1	Q1	Q1-Q2	Corporate Budget	₱7,840.00	₱7,840.00	-	For protecting personnel from rain while ensuring visibility in low-light conditions.
26-E12S-50203990-208	Rangers Hat/Cap	E12S	No	Small Value Procurement	Q2	Q2	Q2	Q2-Q3	Corporate Budget	₱5,250.00	₱5,250.00	-	For providing protective and identifiable headgear to operational personnel.

**Manila International Airport Authority**  
Annual Procurement Plan for FY 2026

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					Advertisement /Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
26-E12S-50203990209	Earplugs / Ear muff	E12S	No	Small Value Procurement	Q1	Q1	Q1	Q1-Q2	Corporate Budget	₱2,450.00	₱2,450.00	-	For protecting personnel from excessive noise during operations.
26-E20A-50203990-210	Personal Protective Equipment (PPE) / Safety Uniform	E20A	No	Small Value Procurement	Q1	Q1	Q1	Q1-Q2	Corporate Budget	₱200,000.00	₱200,000.00	-	For ensuring safety and protection of personnel during office and field activities.
26-E20A-50210030-211	Groceries Expenses	E20A	No	Direct Acquisition	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Corporate Budget	₱90,000.00	₱90,000.00	-	Refreshment during official meetings.
26-E21E-10605170-212	Installation of Standby Generator Set With Automatic Transfer Switch (ATS) at APD Headquarters	E21E	No	Competitive Bidding	Q1	Q1-Q2	Q1-Q2	Q1-Q2	Corporate Budget	₱7,000,000.00	-	7,000,000.00	Supply of Labor and Materials for the Replacement / Retrofitting of Outdated Automatic Transfer Switch (ATS) System at NIAA T3
26-E21E-50213050-214	Spare Parts, Supplies and Materials for the Maintenance of Electrical Equipment - External Facilities	E21E	No	Small Value Procurement	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Corporate Budget	₱2,000,000.00	₱2,000,000.00	-	Purchase of Spare parts for maintaining electrical equipment and ensuring uninterrupted operations in external facilities
26-E22M-10605020-215	Air Conditioning Unit	E22M	No	Small Value Procurement	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Corporate Budget	₱2,000,000.00	-	2,000,000.00	For additional and replacement of existing wornout airconditioning units.
26-E22M-50213050-217	Spare parts, Supplies and Materials for the Maintenance of Airconditioning Units, External Facilities, Elevator	E22M	No	Small Value Procurement	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Corporate Budget	₱5,000,000.00	₱5,000,000.00	-	Purchase of parts for maintaining mechanical facilities and equipment to ensure uninterrupted and safe operation.
26-E22M-50213050-218	Chemical Treatment of MIAA Admin Bldg. Septic Tank	E22M	No	Small Value Procurement	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Corporate Budget	₱978,800.00	₱978,800.00	-	For maintaining proper sanitation and hygiene in the administration building.
26-E22M-50213050-219	Chemical Treatment of MIAA Admin Bldg. Airconditioning Chilled Water Circuit	E22M	No	Small Value Procurement	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Corporate Budget	₱200,000.00	₱200,000.00	-	For ensuring efficient operation and hygiene of the airconditioning system.
26-E22M-50215010-220	Renewal of Permits and Clearances	E22M	No	Negotiated Procurement - Agency-to-Agency	Q4	Q4	Q4	Q4	Corporate Budget	₱300,000.00	₱300,000.00	-	For ensuring compliance with government regulations and uninterrupted office operations.
26-E23D-50203990-221	Rubber/Cotton Gloves	E23D	No	Small Value Procurement	Q1-Q4	Q1-Q4	Q1-Q4	Q1-Q4	Corporate Budget	₱75,000.00	₱75,000.00	-	For protecting personnel's hands during operational and maintenance tasks.
26-E23D-50203990-222	Dusk Mask, Particulate Respirator, N95, 20pcs /box	E23D	No	Small Value Procurement	Q1	Q1	Q1	Q1-Q2	Corporate Budget	₱17,600.00	₱17,600.00	-	For safeguarding personnel from airborne particles and ensuring health safety.
26-E23D-50203990-223	Safety Goggles	E23D	No	Small Value Procurement	Q1	Q1	Q1	Q1-Q2	Corporate Budget	₱12,500.00	₱12,500.00	-	Operational Requirement
26-E23D-50213040-224	Spare Parts, Supplies and Materials – Carpentry, Masonry, Plumbing, Painting, Welding and Glass Works	E23D	No	Small Value Procurement	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Corporate Budget	₱5,000,000.00	₱5,000,000.00	-	Purchase of materials for repairing and maintaining office facilities and ensuring functional workspaces
26-E23D-50213050-225	Power Tools, Accessories, Spare Parts and Servicing	E23D	No	Small Value Procurement	Q1	Q1	Q1	Q1-Q2	Corporate Budget	₱100,000.00	₱100,000.00	-	For performing maintenance, repair, and construction tasks efficiently
26-E23E-50203010-226	Ink, Toner, Solutions and Cartridges	E23E	No	Small Value Procurement	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Corporate Budget	₱400,000.00	₱400,000.00	-	Operational Requirement
26-E23E-50203990-227	Coated Paper, 36"50 yards, 85 gsm, 2"Core	E23E	No	Small Value Procurement	Q1-Q3	Q1-Q3	Q1-Q3	Q1-Q3	Corporate Budget	₱14,400.00	₱14,400.00	-	Operational Requirement
26-E23E-50203990-228	Natural Tracing Paper, 36"50 yards, 90 gsm, 2"core	E23E	No	Direct Acquisition	Q1-Q2	Q1-Q2	Q1-Q2	Q1-Q2	Corporate Budget	₱8,400.00	₱8,400.00	-	Operational Requirement
26-E23E-50213050-229	Periodic Check-Up and Maintenance of Plotter Machine	E23E	No	Direct Acquisition	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Corporate Budget	₱150,000.00	₱150,000.00	-	For ensuring the plotter machine operates efficiently and produces accurate outputs.
26-E23F-50213030-230	Painting Paraphernalia	E23F	No	Small Value Procurement	Q1-Q3	Q1-Q3	Q1-Q3	Q1-Q3	Corporate Budget	₱50,000.00	₱50,000.00	-	Operational Requirement
26-E24E-10605070-231	Portable Digital Radio Units and Spare Batteries	E24E	No	Competitive Bidding	Q1-Q3	Q1-Q3	Q1-Q3	Q1-Q3	Corporate Budget	₱10,584,000.00	-	10,584,000.00	Acquisition of digital radio units for official use of Airport Police and Medical Division.

## Manila International Airport Authority

Annual Procurement Plan for FY 2026

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					Advertisement /Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
26-E24E-50213050-232	Electronics and Communications Maintenance Supplies and Materials for the remaining MIA Authority Equipment and Facility	E24E	No	Small Value Procurement	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Corporate Budget	P500,000.00	P500,000.00	-	Purchase of materials for maintaining electronic and communication equipment to ensure operational readiness
26-E24E-50299050-234	Rental of Telephone System at MIAA Admin & APD Headquarters	E24E	No	Competitive Bidding	Q1	Q1-Q2	Q1-Q2	Q1-Q2	Corporate Budget	P4,139,707.98	P4,139,707.98	-	Rental of Telephone System at MIAA Admin & APD Headquarters for providing reliable telecommunication services to support office operations
26-F0S-50203210-237	Speaker Sound Surround	F0S	No	Small Value Procurement	Q1	Q1	Q1	Q1-Q2	Corporate Budget	P90,000.00	P90,000.00	-	Purchase of Speakers for delivering clear audio during announcements, presentations, and events
26-F0S-50210030-239	Groceries Expenses	F0S	No	Direct Acquisition	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Corporate Budget	P90,000.00	P90,000.00	-	Refreshment during official meetings.
26-F31M-10605110-242	Automated External Defibrillator	F31M	No	Small Value Procurement	Q1	Q1-Q2	Q1-Q2	Q1-Q2	Corporate Budget	P600,000.00	-	600,000.00	For providing life-saving emergency response equipment in the workplace
26-F31M-50203070-243	Medical and Dental Supplies	F31M	No	Small Value Procurement	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Corporate Budget	P2,000,000.00	P2,000,000.00	-	Purchase of Medical and Dental Supplies
26-F31M-50203080-244	Oxygen Tank Refill	F31M	No	Direct Acquisition	Q1	Q1	Q1	Q1-Q2	Corporate Budget	P30,000.00	P30,000.00	-	Operational Requirement
26-F31M-50203140-245	Double Decker Bed with Mattress	F31M	No	Small Value Procurement	Q1	Q1	Q1	Q1-Q2	Corporate Budget	P20,000.00	P20,000.00	-	Operational Requirement
26-F31M-50203210-246	Safety Vault (small)	F31M	No	Small Value Procurement	Q1	Q1	Q1	Q1-Q2	Corporate Budget	P150,000.00	P150,000.00	-	Purchase of Safety Vault. For securely storing valuable documents, cash, and sensitive items
26-F31M-50203220-247	6 door LOCKER	F31M	No	Small Value Procurement	Q1	Q1	Q1	Q1-Q2	Corporate Budget	P20,000.00	P20,000.00	-	For safekeeping of employees' personal belongings and issued equipment
26-F31M-50210030-248	Drug Test	F31M	No	Small Value Procurement	Q2	Q2-Q3	Q2-Q3	Q2-Q3	Corporate Budget	P503,300.00	P503,300.00	-	Annual mandatory drug test to ensure a drug-free workplace.
26-F31M-50210030-249	Drug Dependency Evaluation	F31M	No	Direct Acquisition	Q2	Q2-Q3	Q2-Q3	Q2-Q3	Corporate Budget	P15,000.00	P15,000.00	-	For assessing personnel fitness for duty and compliance with legal requirements
26-F31M-50210030-250	Laundry Expenses	F31M	No	Direct Acquisition	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Corporate Budget	P10,000.00	P10,000.00	-	Operational Requirement
26-F31M-60213050-251	Calibration and PMS of Medical Equipment	F31M	No	Direct Acquisition	Q1	Q1-Q2	Q1-Q2	Q1-Q2	Corporate Budget	P30,000.00	P30,000.00	-	For ensuring accuracy, safety, and reliability of medical devices.
26-F40A-50203120-252	Safety Shoes	F40A	No	Small Value Procurement	Q2	Q2	Q2	Q2-Q3	Corporate Budget	P80,000.00	P80,000.00	-	For protecting personnel from workplace hazards and ensuring safety compliance.
26-F40A-50203120-253	Security Test Item (Security Prohibited Items)	F40A	No	Direct Acquisition	Q2	Q2	Q2	Q2-Q3	Corporate Budget	P10,000.00	P10,000.00	-	For training and testing airport security personnel in identifying prohibited items.
26-F40A-50203990-254	ReflectORIZED Vest	F40A	No	Small Value Procurement	Q2	Q2	Q2	Q2-Q3	Corporate Budget	P24,000.00	P24,000.00	-	For enhancing visibility and safety of personnel working in operational areas.
26-F40A-50203990-255	Poncho Raincoat	F40A	No	Small Value Procurement	Q2	Q2	Q2	Q2-Q3	Corporate Budget	P16,000.00	P16,000.00	-	For providing weather protection to field personnel during operations.
26-F51A-10604990-256	Construction of Vehicular Shed at APD Headquarters	F51A	No	Competitive Bidding	Q1	Q1	Q1	Q1-Q2	Corporate Budget	P3,800,000.00	-	P3,800,000.00	For providing covered parking and protection of official vehicles from weather elements.
26-F51A-10604990-257	Construction of Canopy at Entrance and Exit Gate at APD Headquarters	F51A	No	Competitive Bidding	Q1	Q1	Q1	Q1-Q2	Corporate Budget	P1,800,000.00	-	1,800,000.00	For providing weather protection and enhancing security operations at the main gates.
26-F51A-50213040-293	Renovation of APD Headquarters Building	F51A	No	Competitive Bidding	Q1	Q1	Q1	Q1-Q2	Corporate Budget	P6,200,000.00	P6,200,000.00	-	For upgrading facilities to improve operational efficiency and working conditions.

**Manila International Airport Authority**  
Annual Procurement Plan for FY 2026

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					Advertisement /Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
26-F51A-10805020-258	Smart Television	F51A	No	Small Value Procurement	Q1	Q1-Q2	Q1-Q2	Q1-Q2	Corporate Budget	₱50,000.00	-	50,000.00	For use in presentations, monitoring, and information dissemination during meetings and briefings.
26-F51A-10605100-259	Safety Vault	F51A	No	Small Value Procurement	Q2	Q2	Q2	Q2-Q3	Corporate Budget	₱360,000.00	-	360,000.00	For secure storage of confidential documents, valuables, and sensitive materials.
26-F51A-50203010-260	Self Inking Stamp	F51A	No	Direct Acquisition	Q2	Q2	Q2	Q2-Q3	Corporate Budget	₱7,500.00	₱7,500.00	-	Operational Requirement
26-F51A-50203050-261	Meal Allowance of PHID Detainees	F51A	No	Direct Acquisition	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Corporate Budget	₱300,000.00	₱300,000.00	-	For providing sustenance to detainees under PHID custody as part of administrative responsibilities.
26-F51A-50203120-262	Ammunition	F51A	No	Competitive Bidding	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Corporate Budget	₱2,500,000.00	₱2,500,000.00	-	For use in firearms training, proficiency maintenance, and security operations.
26-F51A-50203120-267	Magazine for 9MM firearm	F51A	No	Small Value Procurement	Q2	Q2-Q3	Q2-Q3	Q2-Q3	Corporate Budget	₱200,000.00	₱200,000.00	-	For replacement and operational readiness of issued firearms used by security personnel.
26-F51A-50203120-269	Stun gun	F51A	No	Small Value Procurement	Q1	Q1-Q2	Q1-Q2	Q1-Q2	Corporate Budget	₱140,000.00	₱140,000.00	-	For use in non-lethal enforcement and defense operations by authorized personnel.
26-F51A-50203120-270	Pepper Spray	F51A	No	Small Value Procurement	Q1	Q1-Q2	Q1-Q2	Q1-Q2	Corporate Budget	₱60,000.00	₱60,000.00	-	For non-lethal deterrence and self-defense during enforcement and security operations.
26-F51A-50203120-263	Service Shoes	F51A	No	Small Value Procurement	Q2	Q2-Q3	Q2-Q3	Q2-Q3	Corporate Budget	₱1,144,000.00	₱1,144,000.00	-	For providing standard footwear suitable for daily official and field duties of APD Personnel.
26-F51A-50203120-264	APD Polo Shirt	F51A	No	Small Value Procurement	Q3	Q3-Q4	Q3-Q4	Q3-Q4	Corporate Budget	₱792,000.00	₱792,000.00	-	For identification and uniformity of APD personnel during official duties.
26-F51A-50203120-265	APD Badges	F51A	No	Small Value Procurement	Q1	Q1	Q1	Q1-Q2	Corporate Budget	₱748,000.00	₱748,000.00	-	For official identification and authority recognition of APD personnel.
26-F51A-50203120-266	Ball Cap for Non-Officer	F51A	No	Small Value Procurement	Q1	Q1	Q1	Q1-Q2	Corporate Budget	₱280,700.00	₱280,700.00	-	For providing proper headgear as part of the APD uniform ensemble.
26-F51A-50203120-268	Lanyard with whistle	F51A	No	Small Value Procurement	Q1	Q1	Q1	Q1-Q2	Corporate Budget	₱176,000.00	₱176,000.00	-	For identification and communication aid of personnel during field and security operations.
26-F51A-50203120-271	Ball Cap for Officer	F51A	No	Small Value Procurement	Q1	Q1	Q1	Q1-Q2	Corporate Budget	₱58,500.00	₱58,500.00	-	For uniformity and professional appearance of officers during field and official duties.
26-F56D-50203120-298	Tactical Polo Shirt, Black (PDU Black)	F56D	No	Small Value Procurement	Q2	Q2	Q2	Q2-Q3	Corporate Budget	₱48,000.00	₱48,000.00	-	For providing durable, identifiable uniform apparel for tactical units.
26-F51A-50203120-316	Tactical Duty Uniform	F51A	No	Small Value Procurement	Q1	Q1	Q1	Q2	Corporate Budget	₱1,812,200.00	₱1,812,200.00	-	For providing personnel with appropriate attire to safely and effectively perform tactical duties.
26-F51A-50203120-318	Garrison Belt and Buckle	F51A	No	Small Value Procurement	Q1	Q1	Q1	Q1	Corporate Budget	₱430,000.00	₱430,000.00	-	For use of APD personnel as official duty uniform.
26-F51A-50203120-272	Mini Spy GPS Tracker	F51A	No	Small Value Procurement	Q1	Q1	Q1	Q1-Q2	Corporate Budget	₱50,000.00	₱50,000.00	-	For discreet tracking and surveillance operations in support of security activities.
26-F51A-50203120-273	Paper Evidence Bag, pack of 100 S,M,L	F51A	No	Small Value Procurement	Q1	Q1-Q2	Q1-Q2	Q1-Q2	Corporate Budget	₱30,000.00	₱30,000.00	-	For proper handling, labeling, and safekeeping of collected evidence.
26-F51A-50203120-274	Delineator Post	F51A	No	Small Value Procurement	Q2	Q2	Q2	Q2-Q3	Corporate Budget	₱30,000.00	₱30,000.00	-	For marking and managing restricted or traffic-controlled areas.
26-F51A-50203120-275	Human Hair Wig for male and female	F51A	No	Small Value Procurement	Q1	Q1-Q2	Q1-Q2	Q1-Q2	Corporate Budget	₱24,000.00	₱24,000.00	-	For use in covert operations and investigative activities.

**Manila International Airport Authority**  
Annual Procurement Plan for FY 2026

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement /Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
26-F51A-50203120-276	Police Line	F51A	No	Small Value Procurement	Q2	Q2	Q2	Q2-Q3	Corporate Budget	₱20,000.00	₱20,000.00	-	For securing and marking restricted or crime scene areas during investigations.
26-F51A-50203120-277	Tire Clamp	F51A	No	Small Value Procurement	Q3	Q3	Q3	Q3-Q4	Corporate Budget	₱15,000.00	₱15,000.00	-	For immobilizing vehicles for enforcement and impoundment purposes.
26-F51A-50203120-278	Large Plastic Bag, heavy duty and clear, 30x50 inches	F51A	No	Direct Acquisition	Q1	Q1-Q2	Q1-Q2	Q1-Q2	Corporate Budget	₱6,000.00	₱6,000.00	-	For secure containment and transport of bulky items or evidence.
26-F51A-50203210-279	Body Camera	F51A	No	Competitive Bidding	Q2	Q2	Q2	Q2-Q3	Corporate Budget	₱2,280,000.00	₱2,280,000.00	-	For recording incidents and ensuring accountability during security operations.
26-F51A-50203210-280	CCTV Monitor, 24 inches	F51A	No	Small Value Procurement	Q1	Q1	Q1	Q1-Q2	Corporate Budget	₱15,000.00	₱15,000.00	-	For real-time surveillance monitoring and situational awareness.
26-F51A-50203210-281	Foldable Platform Push Cart, steel, heavy duty	F51A	No	Small Value Procurement	Q1	Q1-Q2	Q1-Q2	Q1-Q2	Corporate Budget	₱12,000.00	₱12,000.00	-	For safe and efficient movement of heavy loads and equipment.
26-F51A-50203210-282	Digital weighing scale	F51A	No	Direct Acquisition	Q2	Q2	Q2	Q2-Q3	Corporate Budget	₱6,000.00	₱6,000.00	-	For accurate measurement of items and evidence handling.
26-F51A-50203220-283	Whiteboard	F51A	No	Small Value Procurement	Q2	Q2	Q2	Q2-Q3	Corporate Budget	₱10,000.00	₱10,000.00	-	For displaying information, facilitating discussions, and supporting presentations.
26-F51A-50203220-284	Corkboard	F51A	No	Small Value Procurement	Q2	Q2	Q2	Q2-Q3	Corporate Budget	₱10,000.00	₱10,000.00	-	For posting notices and organizing visual information for staff.
26-F51A-50203990-285	APD Dry Seal	F51A	No	Small Value Procurement	Q2	Q2	Q2	Q2-Q3	Corporate Budget	₱30,000.00	₱30,000.00	-	For official stamping and authentication of APD documents.
26-F51A-50203990-286	Shorts of PIID detainee	F51A	No	Small Value Procurement	Q2	Q2	Q2	Q2-Q3	Corporate Budget	₱15,000.00	₱15,000.00	-	For providing appropriate clothing to detainees while in custody.
26-F51A-50203990-287	T-Shirts of PIID Detainees	F51A	No	Small Value Procurement	Q2	Q2	Q2	Q2-Q3	Corporate Budget	₱15,000.00	₱15,000.00	-	For detainee attire to ensure dignity and basic needs while in custody.
26-F51A-50203990-289	Nylon Cable Tie, heavy duty, multiple sizes, self locking	F51A	No	Direct Acquisition	Q1	Q1-Q2	Q1-Q2	Q1-Q2	Corporate Budget	₱9,000.00	₱9,000.00	-	For securing items, organizing cables, and temporary fastening needs.
26-F51A-50203990-290	Twine Plastic/Straw Rope	F51A	No	Direct Acquisition	Q1	Q1-Q2	Q1-Q2	Q1-Q2	Corporate Budget	₱1,500.00	₱1,500.00	-	For bundling, securing, and general utility purposes in operations.
26-F51A-50203080-291	Miscellaneous Fund for Detainees (i.e., Laundry, medicine, pregnancy test kit, COVID test kit, and hospitalization)	F51A	No	Direct Acquisition	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Corporate Budget	₱300,000.00	₱300,000.00	-	For meeting unplanned basic needs and medical contingencies of detainees.
26-F51A-50212030-292	Contracted Security Guards for NAIA CASS outside NAIA Project Land (50 Guards)	F51A	No	Competitive Bidding	Q1	Q1-Q2	Q1-Q2	Q1-Q2	Corporate Budget	₱42,001,885.82	₱42,001,885.82	-	For providing perimeter security and protection of project site and assets.
26-F51A-50213050-294	Maintenance of Firearms	F51A	No	Direct Acquisition	Q3	Q3	Q3	Q3-Q4	Corporate Budget	₱100,000.00	₱100,000.00	-	For ensuring firearms are safe, functional, and fit for duty through regular servicing.
26-F56D-10605090-297	Portable Hydraulic Steel Bar 20-30mm Cutter and Spreader/jack 8 tons (min) Combination	F56D	No	Small Value Procurement	Q3	Q3	Q3	Q3-Q4	Corporate Budget	₱600,000.00	-	600,000.00	For emergency rescue, breaching, and heavy-duty extraction operations.
26-F61A-50203220-299	White Board	F61A	No	Direct Acquisition	Q1	Q1	Q1	Q1-Q2	Corporate Budget	₱3,000.00	₱3,000.00	-	For displaying information, facilitating discussions, and supporting presentations.
26-F61A-50203220-300	Cork Board 90cm x 60 cm	F61A	No	Direct Acquisition	Q1	Q1	Q1	Q1-Q2	Corporate Budget	₱2,400.00	₱2,400.00	-	For displaying notices and operational information in offices or brief rooms.
26-G01A-50210030-301	Groceries Expenses	G01A	No	Direct Acquisition	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Corporate Budget	₱90,000.00	₱90,000.00	-	Refreshment during official meetings.
26-G0PB-50203210-302	Coffee maker	G0PB	No	Small Value Procurement	Q1	Q1	Q1	Q1-Q2	Corporate Budget	₱30,000.00	₱30,000.00	-	For preparing hot beverages to support staff welfare and meeting needs.
26-G0PB-50203210-303	Air cooler	G0PB	No	Small Value Procurement	Q1	Q1	Q1	Q1-Q2	Corporate Budget	₱10,000.00	₱10,000.00	-	For supplemental cooling to maintain a comfortable working environment.

**Manila International Airport Authority**  
Annual Procurement Plan for FY 2026

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					Advertisement /Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
26-G0PB-50210030-304	Foods Expenses for BAC Meetings	G0PB	No	Direct Acquisition	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Corporate Budget	₱60,000.00	₱60,000.00	-	For providing meals/refreshments during BAC meetings to facilitate proceedings.
26-E23D-10604990-306	Supply and Installation of Fabric Canopy at Flagpole Area Admin Compound	E23D	No	Competitive Bidding	Q1	Q1	Q1	Q2	Corporate Budget	₱5,880,000.00	-	5,880,000.00	For providing shade and protection for events and flag ceremonies.
26-E23D-10604010-307	Renovation of MIAA Admin Board Room, Audio Visual Room and Reception lounge	E23D	No	Competitive Bidding	Q1	Q1	Q1	Q1	Corporate Budget	₱30,000,000.00	-	30,000,000.00	For upgrading meeting and reception facilities to support official functions and engagements.
26-E23D-50213040-308	Repainting of MIAA Administration Building	E23D	No	Competitive Bidding	Q1	Q1	Q1	Q2	Corporate Budget	₱6,600,000.00	₱6,600,000.00	-	For restoring and improving the administration building to ensure safety and functional efficiency.
26-B10P-50299990-309	ASEAN - Refreshments for Ministers, Senior Official and Leaders	B10P	No	Competitive Bidding	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Corporate Budget	₱8,475,000.00	₱8,475,000.00	-	For providing hospitality and refreshments during ASEAN-level meetings and events.
26-B10P-50299990-310	ASEAN - Flower arrangements	B10P	No	Direct Acquisition	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Corporate Budget	₱350,000.00	₱360,000.00	-	For official decor and welcoming arrangements during ASEAN events.
26-F56D-50299050-311	K9 Explosive Detection Teams	F56D	No	Competitive Bidding	Q1	Q1	Q1	Q2	Corporate Budget	₱14,400,000.00	₱14,400,000.00	-	For deploying trained canine units to enhance explosive detection and security.
26-B32S-50211020-312	ISO QMS Surveillance Audit	B32S	No	Small Value Procurement	Q1	Q1	Q1	Q1	Corporate Budget	₱109,200.00	₱109,200.00	-	For maintaining ISO quality management certification through required surveillance audits.
26-B32S-50203210-314	Display Monitor - Citizen's Charter	B32S	No	Small Value Procurement	Q1	Q1	Q1	Q1	Corporate Budget	₱282,000.00	₱282,000.00	-	For publicly displaying the Citizen's Charter to inform clients of services, processes, and standards.
26-B32S-10605020-315	ARTA Interactive Display Monitor - APD and Admin	B32S	No	Small Value Procurement	Q1	Q1	Q1	Q1	Corporate Budget	₱280,000.00	-	280,000.00	For providing an interactive platform to present ARTA-related information and facilitate administrative and client engagement.
26-F51A-10605020-317	Heavy Duty Scanner	F51A	No	Small Value Procurement	Q1	Q1	Q1	Q1	Corporate Budget	₱250,000.00	-	250,000.00	For efficiently digitizing large volumes of documents, ensuring proper record-keeping and accessibility.
26-D11A-10605030-1000	Computerization of Accounting System	D11A	No	Competitive Bidding	Q1	Q1-Q2	Q1-Q2	Q1-Q2	Corporate Budget	₱70,000,000.00	-	70,000,000.00	For automating accounting processes to improve accuracy, efficiency, and timely financial reporting.
26-F31M-10605110-1001	Dental Chair	F31M	No	Small Value Procurement	Q1	Q1	Q1	Q1	Corporate Budget	₱950,000.00	-	950,000.00	Purchase of Dental Chair
26-C10G-50299180-319	GAD Related Celebrations (Women's Month, 18-day Campaign to end VAW, GEDSI)	C10G	No	Small Value Procurement	Q2-Q4	Q2-Q4	Q2-Q4	Q2-Q4	Corporate Budget	₱700,000.00	₱700,000.00	-	Conduct of GAD related celebrations.
26-C10G-50299070-320	Subscription to Sex Disaggregated Database	C10G	No	Small Value Procurement	Q1	Q1	Q1	Q1	Corporate Budget	₱60,000.00	₱60,000.00	-	Compliance to PCW
26-C10G-50299990-321	GAD Corner	C10G	No	Small Value Procurement	Q1	Q1	Q1	Q1	Corporate Budget	₱60,000.00	₱60,000.00	-	For awareness of GAD programs and activities.
26-C10G-50299990322	Refreshments for GAD Client Focused Activities	C10G	No	Direct Acquisition	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Corporate Budget	₱202,500.00	₱202,500.00	-	Conduct of meeting with stakeholders.
26-D20A-50205020-105	Telephone Expenses	D20A	No	Direct Acquisition	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Q1-Q2-Q3-Q4	Corporate Budget	₱1,890,000.00	₱1,890,000.00	-	Communication expense of qualified employees.
<b>Total</b>										<b>613,144,836.01</b>	<b>430,732,836.01</b>	<b>182,412,000.00</b>	