

PROCUREMENT MONITORING REPORT
Manila International Airport Authority
(1st Semester 2018)

R.I.S #	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC	Contract Cost	Date of Receipt of Invitation					Remarks
				Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion				Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
17-83-176	Supply of Labor Materials for the Replacement of Cooling Coils for 30 Air Handling Units & 3 Primary Air Handling Units at NAIA Terminal 3	AGME- Mechanical	Public Bidding	11/20/2017	11/28/2017	12/14/2017	12/14/2017	12/19/2017	12/29/2017	02/02/2018	03/06/2018	03/02/2018	70 CD	Corporate Budget	28,543,542.67	19,535,707.80	11/28/2017	12/14/2017	12/14/2017	12/19/2017	12/29/2017	
17-82-076	Purchase of Airfield Lightings And Spare Parts (CY 2017)	AGME-Electrical	Public Bidding	11/30/2017	12/07/2017	12/19/2017	12/19/2017	12/22/2017	12/29/2017	01/15/2018	03/26/2018	03/07/2018	30 CD	Corporate Budget	7,560,014.00	7,288,880.00	12/07/2017	12/19/2017	12/19/2017	12/22/2017	12/29/2017	
18-52-012	Leadership and Management Certification Program (CPRO) for the MIAA	AGMFA- Admin	Direct Contracting	-	-	-	-	01/09/2018	01/09/2018	01/11/2018	01/15/2018	01/11/2018	100 CD	Corporate Budget	1,128,800.00	1,128,800.00	-	-	-	01/09/2018	01/09/2018	
17-83-196	Supply and Installation of Split Type Inverter Air-Conditioning Units on Pre-Departure Area Between Boarding Gates No. 116,117,118,119 & 120 at NAIA Terminal 3	AGME-Mechanical	Public Bidding	11/22/2017	11/28/2017	12/12/2017	12/12/2017	12/19/2018	01/08/2018	01/16/2018	02/02/2018	01/31/2018	30 CD	Corporate Budget	9,986,492.00	9,516,364.00	11/28/2017	12/12/2017	12/12/2017	12/19/2018	01/08/2018	
17-82-067	Supply of Labor and Materials for the Retrofitting of Medium Voltage Circuit Breaker at Powerhouse, Substation 1 & 2 and ICT	AGME- Electrical	Public Bidding	11/10/2017	11/21/2017	12/07/2017	12/07/2017	01/12/2018	01/18/2018	03/12/2018	06/22/2018	06/20/2018	240 CD	Corporate Budget	94,261,574.42	85,588,000.00	11/21/2017	12/07/2017	12/07/2017	01/12/2018	01/18/2018	
17-13-509	Supply and Labor Materials & Supervision for Integrated Pest Control Service (Lot 2)	AGMFA-ADMIN	Public Bidding	11/08/2017	11/21/2017	12/07/2017	12/07/2017	12/15/2017	01/22/2018	01/29/2018	03/01/2018	02/27/2018	1 Year	Corporate Budget	2,506,854.61	2,433,728.10	11/21/2017	12/07/2017	12/07/2017	12/15/2017	01/22/2018	
	Supply and Labor Materials & Supervision for Integrated Pest Control Service (Lot 4)			11/08/2017	11/21/2017	12/07/2017	12/07/2017	12/15/2017	01/12/2018	01/29/2018	03/27/2018	02/27/2018	1 Year	Corporate Budget	4,026,913.97	3,117,822.13	11/21/2017	12/07/2017	12/07/2017	12/15/2017	01/12/2018	
17-86-035	Repair and Overlay of Runway 06/24 (Civil Works)	PGD-CWD	Public Bidding	12/28/2017	01/04/2018	01/16/2018	01/16/2018	01/17/2018	01/25/2018	02/04/2018	04/05/2018	04/03/2018	10 Mos.	Corporate Budget	540,783,894.97	540,560,678.71	01/04/2018	01/16/2018	01/16/2018	01/17/2018	01/25/2018	
17-82-079	Supply of Labor and Materials for the Replacement of Malfunctioning Low Voltage Air Circuit Breaker (ACB) for the Air Conditioning System at Central Plant, NAIA Terminal 2	AGME- Electrical	Public Bidding	03/08/2018	03/15/2018	03/27/2018	03/27/2018	04/05/2018	04/13/2018	04/25/2018	05/28/2018	05/21/2018	60 CD	Corporate Budget	2,463,969.93	2,444,413.67	01/18/2018	02/01/2018	02/01/2018	02/05/2018	02/07/2018	
17-82-027	Rehabilitation of Electrical System and Floor Elevation of Sewage Treatment Plant (STP) 1 & 2	AGME- Electrical	Public Bidding	10/26/2017	11/07/2017	11/28/2017	11/28/2017	02/01/2018	02/13/2018	03/12/2018	05/09/2018	05/03/2018	150 CD	Corporate Budget	19,271,007.64	15,506,899.98	11/07/2017	11/28/2017	11/28/2017	11/30/2017	12/04/2017	
17-13-384	Preventive Maintenance Servicing (PMS) & AD HOC Repair of MIAA Staff & Service Vehicles at the NAIA Complex	AGMFA-GSD	Public Bidding	01/16/2018	01/23/2018	02/06/2018	02/06/2018	03/09/2018	03/12/2018	04/23/2018	06/08/2018	06/06/2018	1 Year	Corporate Budget	2,835,083.75	1,770,000.00	01/23/2018	02/06/2018	02/06/2018	03/09/2018	03/12/2018	
17-52-024	Hiring of K9 Narcotics Service Package (Lot 1)	AGMSES-APD	Public Bidding	09/28/2017	12/19/2017	01/04/2018	01/04/2018	01/19/2018	01/29/2018	03/14/2018	04/04/2018	04/03/2018	1 Year	Corporate Budget	7,728,000.00	7,727,712.00	12/19/2017	01/04/2018	01/04/2018	01/19/2018	01/29/2018	
	Hiring of K9 Explosive Detection Service Package (Lot 3)	AGMSES- APD	Public Bidding	09/28/2017	12/19/2017	03/20/2018	03/20/2018	04/06/2018	04/18/2018	06/28/2018	07/27/2018	07/24/2018	1 Year	Corporate Budget	7,728,000.00	7,600,000.00	12/19/2017	01/04/2018	01/04/2018	01/08/2018	01/10/2018	
	Hiring of K9 Explosive Detection Service Package (Lot 4)	AGMSES- APD	Public Bidding	09/28/2017	12/19/2017	03/20/2018	03/20/2018	04/20/2018	05/11/2018	06/28/2018	07/27/2018	07/24/2018	1 Year	Corporate Budget	9,192,000.00	9,100,000.00	12/19/2017	01/04/2018	01/04/2018	01/08/2018	01/10/2018	

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17-82-069	Supply of Labor and Materials for the Replacement of Low Voltage Switchgear and Distribution Transformers at MIAA New Powerhouse Building and Medium Voltage Fixed Type Capacitor Banks at MIAA Substations 1 & 2	AGME- Electrical	Public Bidding	12/22/2017	01/04/2018	01/18/2018	01/18/2018	01/25/2018	02/20/2018	03/12/2018	04/27/2018	04/16/2018	90 CD	Corporate Budget	22,749,232.43	17,441,093.56	01/04/2018	01/18/2018	01/18/2018	01/25/2018	02/20/2018	
18-18-006	Supply and Installation of Split Type Inverter Air-Conditioning Units on Pre-Departure Area Between Boarding Gates No. 107, 108, 109, 110, 111, 112, 113, 114, 115 and 116 at NAI Terminal 3	AGME-Mechanical	Public Bidding	01/22/2018	01/30/2018	02/13/2018	02/13/2018	02/20/2018	02/23/2018	03/08/2018	04/11/2018	04/04/2018	45 CD	Corporate Budget	23,706,643.72	22,798,454.48	01/30/2018	02/13/2018	02/13/2018	02/20/2018	02/23/2018	
18-74-020	MIAA Computerization Project - Phase One:Accounts Receivable Including Front End Solutions	ADCA- MISD	Public Bidding	01/11/2018	01/23/2018	02/06/2018	02/06/2018	02/15/2018	02/19/2018	06/28/2018	07/30/2018	07/27/2018	7 Mos.	Corporate Budget	29,707,992.40	29,581,313.39	01/23/2018	02/06/2018	02/06/2018	02/08/2018	02/12/2018	
16-88-069	Purchase of Large Format Printer	AGME-CWD	Public Bidding	10/26/2017	11/07/2017	11/21/2017	11/21/2017	11/28/2017	02/19/2018	03/13/2018	04/11/2018	04/06/2018	30 CD	Corporate Budget	1,395,000.00	850,000.00	11/07/2017	11/21/2017	11/21/2017	11/28/2017	02/19/2018	
17-82-059	Replacement and Upgrading of Power Transformer at MIAA Administration Compound	AGME- Electrical	Public Bidding	10/04/2017	10/10/2017	10/24/2017	10/24/2017	01/29/2018	02/26/2018	03/02/2018	04/10/2018	04/06/2018	30 CD	Corporate Budget	4,186,028.44	3,400,000.00	10/10/2017	10/24/2017	10/24/2017	01/29/2018	02/26/2018	
17-86-033	Purchase of Material for Cleaning and Degreasing of T1, T2, T3 and T4 Ramps	AGME-PSD	Public Bidding	01/18/2018	01/25/2018	02/08/2018	02/08/2018	02/13/2018	02/22/2018	03/13/2018	04/23/2018	04/17/2018	9 Mos.	Corporate Budget	5,480,000.00	5,640,000.00	01/25/2018	02/08/2018	02/08/2018	02/13/2018	02/22/2018	
18-52-012	Emergency Procurements for Provision of Security Personnel for Manila International Airport Authority Under Reference No. PB No. 17-177-4: Lot 1(NAI Terminal 3 Airside and Landside Area	AGMSES- APD	Direct Contracting	-	-	-	-	03/02/2018	03/02/2018	03/02/2018	03/02/2018	03/02/2018	Month to Month Basis	Corporate Budget	11,921,563.48	11,921,563.48	-	-	-	03/02/2018	03/02/2018	
17-87-022	Replacement of Deteriorated Glass Panel Joint Sealant of Curtain Walls and Windows at Headhouse, NAI Terminal 3	AGME- CWD	Public Bidding	12/14/2017	01/25/2018	02/01/2018	02/15/2018	02/22/2018	03/05/2018	03/12/2018	05/03/2018	04/20/2018	180 CD	Corporate Budget	8,883,860.65	8,883,588.68	01/25/2018	02/01/2018	02/15/2018	02/22/2018	03/05/2018	
17-82-083	Supply of Labor and Materials for the Installation of Bustie Air Circuit Breaker for Transformer A and C at Main Electrical Room, NAI Terminal 1	AGME- Electrical	Public Bidding	12/07/2017	01/12/2018	01/18/2018	02/01/2018	02/14/2018	02/20/2018	03/20/2018	05/10/2018	05/04/2018	91 CD	Corporate Budget	2,942,379.22	2,887,042.70	01/12/2018	01/18/2018	02/01/2018	02/14/2018	02/20/2018	
17-82-086	Supply of Labor and Materials for the Replacement, Upgrading and Relocation of Three (3) Units Medium Voltage Switchgear (ISOFLEX) to Vacuum Circuit Breaker Locod @ Bay No.9 and Bay No. 2 Including Construction of Power Room @ Bay No.2 @ NAI Terminal 1	AGME-Electrical	Public Bidding	04/16/2018	04/24/2018	05/08/2018	05/08/2018	05/21/2018	06/04/2018	06/21/2018	07/31/2018	07/25/2018	97 CD	Corporate Budget	9,707,215.92	7,224,143.00	04/24/2018	05/08/2018	05/08/2018	05/21/2018	06/04/2018	

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17-83-229	Replacement of Dilapidated Cooling Tower Headers at NAI A Terminal 1	AGME- Mechanical	Public Bidding	12/29/2017	01/09/2018	01/23/2018	01/23/2018	01/31/2018	03/08/2018	03/13/2018	04/19/2018	04/16/2018	60 CD	Corporate Budget	8,445,759.24	6,785,257.00	01/09/2018	01/23/2018	01/23/2018	01/31/2018	03/08/2018	
17-13-509	Supply of Labor and Materials Equipment and Supervision for Integrated Pest Control Service at NAI A Complex (Lot 3)	AGMFA-ADMIN	Public Bidding	11/08/2017	11/21/2017	12/07/2017	12/07/2017	12/15/2017	01/22/2018	03/20/2018	04/24/2018	04/20/2018	1 Year	Corporate Budget	3,316,132.26	3,135,607.37	11/21/2017	12/07/2017	12/07/2017	12/12/2018	12/14/2018	
	Supply of Labor and Materials Equipment and Supervision for Integrated Pest Control Service at NAI A Complex (Lot 1)	AGMFA-ADMIN	Public Bidding	01/16/2018	02/01/2018	02/15/2018	02/15/2018	03/06/2018	04/04/2018	04/27/2018	05/11/2018	05/08/2018	1 Year	Corporate Budget	2,509,494.29	2,300,000.00	02/01/2018	02/15/2018	02/15/2018	02/20/2018	02/22/2018	
17-08-015	Supply and Installation of Monitor for Check-In Counter of Terminal 1 & 2	AGME- MISD	Public Bidding	01/18/2018	01/25/2018	02/08/2018	02/08/2018	02/09/2018	02/21/2018	05/23/2018	06/27/2018	06/20/2018	60 CD	Corporate Budget	3,220,000.00	3,200,000.00	01/25/2018	02/08/2018	02/08/2018	02/12/2018	02/14/2018	
17-83-206	Replacement of AHU 25, AHU 26, AHU East and West Dignitaries Lounge at NAI A Terminal 1	AGME-Mechanical	Public Bidding	11/28/2017	02/13/2018	02/20/2018	03/06/2018	03/13/2018	03/21/2018	04/10/2018	05/10/2018	05/02/2018	30 CD	Corporate Budget	3,771,861.16	3,200,000.00	02/13/2018	02/20/2018	03/06/2018	03/13/2018	03/21/2018	
17-82-096	Supply of Labor and Materials for the Servicing and Repair of Lighting Mast Poles at Ramp and Remote Parking Area, NAI A T1	AGME- Electrical	Public Bidding	02/13/2018	02/20/2018	03/06/2018	03/06/2018	03/09/2018	03/20/2018	04/04/2018	06/25/2018	05/30/2018	60 CD	Corporate Budget	3,628,259.51	3,598,820.68	02/20/2018	03/06/2018	03/06/2018	03/09/2018	03/20/2018	
17-92-804	Purchase of Digital Base Radio Mobile P25 Digital Radio Units	AGMSES- RFD	Public Bidding	02/13/2018	02/20/2018	03/06/2018	03/06/2018	03/12/2018	03/28/2018	04/04/2018	05/25/2018	05/22/2018	60 CD	Corporate Budget	1,176,385.00	1,168,216.00	02/20/2018	03/06/2018	03/06/2018	03/12/2018	03/28/2018	
17-83-083	Supply and Delivery of Tires for Passenger Boarding Bridges of NAI A Terminal 2	AGME-Mechanical	Public Bidding	02/19/2018	02/27/2018	03/13/2018	03/13/2018	03/20/2018	03/28/2018	04/17/2018	05/11/2018	05/09/2018	180 CD	Corporate Budget	2,613,333.28	2,600,000.00	02/27/2018	03/13/2018	03/13/2018	03/20/2018	03/28/2018	
17-83-259	Purchase of Fan Coil Units for Air Conditioning System of NAI A Terminal 2	AGME-Mechanical	Public Bidding	02/19/2018	02/27/2018	03/13/2018	03/13/2018	03/20/2018	03/27/2018	05/09/2018	05/30/2018	05/25/2018	60 CD	Corporate Budget	1,212,000.00	1,200,000.00	02/27/2018	03/13/2018	03/13/2018	03/20/2018	03/27/2018	
17-82-041	Supply and Installation of Stopbar Lights at Runaway 06/24 and Rehabilitation of Primary Lines, and Air Field Lightning (AFL) Systems at Runaway 13/31	AGME- Electrical	Public Bidding	06/06/2018	06/14/2018	06/28/2018	06/28/2018	07/13/2018	07/18/2018	08/06/2018	09/11/2018	09/07/2018	371 CD	Corporate Budget	345,636,240.76	338,588,788.97	06/14/2018	06/28/2018	06/28/2018	07/02/2018	07/04/2018	
17-52-034	Purchase of Semi-Auto Magazine Fed-Shotguns and Bulletproof (Lot 2: Bulletproof Vest)	AGMSES- APD	Public Bidding	01/12/2018	01/23/2018	02/06/2018	02/06/2018	02/13/2018	04/02/2018	04/23/2018	05/30/2018	05/22/2018	180 CD	Corporate Budget	2,250,000.00	1,556,150.00	01/23/2018	02/06/2018	02/06/2018	02/13/2018	04/02/2018	

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	Purchase of Semi-Auto Magazine Fed-Shotguns and Bulletproof (Lot 1: Semi-Auto Fed Shotguns)	AGMSES- APD	Public Bidding	01/12/2018	01/23/2018	02/06/2018	02/06/2018	02/13/2018	04/03/2018	04/23/2018	05/31/2018	05/25/2018	180 CD	Corporate Budget	6,900,000.00	5,995,780.00	01/23/2018	02/06/2018	02/06/2018	02/13/2018	04/03/2018	
18-83-023	Replacement of Defective Compressor Motors for the Chiller Unit at MIAA Administration Building	AGME-Mechanical	Public Bidding	03/05/2018	03/13/2018	03/27/2018	03/27/2018	04/04/2018	04/18/2018	05/09/2018	06/04/2018	05/30/2018	150 CD	Corporate Budget	4,674,928.13	4,503,360.74	03/13/2018	03/27/2018	03/27/2018	04/04/2018	04/18/2018	
17-82-077	Supply of Labor and Materials for the Replacement of Powerhouse Mimic Board Console	AGME- Electrical	Public Bidding	02/28/2018	03/08/2018	03/22/2018	03/22/2018	04/04/2018	04/19/2018	05/10/2018	06/22/2018	06/20/2018	90 CD	Corporate Budget	6,991,425.00	6,502,151.25	03/08/2018	03/22/2018	03/22/2018	04/04/2018	04/19/2018	
17-85-049	Supply, Installation and Commissioning of Voice Logging System (VLS) at NAIA Terminal 4 Ramp Control	AGME- ECD	Public Bidding	01/09/2018	01/16/2018	02/06/2018	02/06/2018	02/13/2018	02/19/2018	05/25/2018	07/23/2018	07/20/2018	60 CD	Corporate Budget	3,995,000.00	3,588,000.00	01/16/2018	02/06/2018	02/06/2018	02/08/2018	02/12/2018	
18-87-007	Bus Gates at NAIA Terminal 2	AGME-DPD	Public Bidding	04/24/2018	05/08/2018	05/22/2018	05/22/2018	05/24/2018	06/07/2018	06/28/2018	07/26/2018	07/24/2018	90 CD	Corporate Budget	20,584,114.52	19,476,821.90	05/03/2018	05/15/2018	05/15/2018	05/18/2018	05/20/2018	
18-87-006	Supply of Labor and Materials for the Installation of Tensile Membrane Canopy at NAIA Terminal 2	AGME-DPD	Public Bidding	04/24/2018	05/08/2018	05/22/2018	05/22/2018	05/24/2018	06/08/2018	06/21/2018	07/23/2018	07/16/2018	90 CD	Corporate Budget	8,790,068.85	8,143,993.94	05/03/2018	05/15/2018	05/15/2018	05/18/2018	05/20/2018	
18-86-001	Detailed Engineering Design and Construction Management Supervision for the NAIA Overall Drainage and Flood Control System Including Grading of Airfield Mounds	AGME- DPD	Public Bidding	03/20/2018	03/27/2018	04/05/2018	04/05/2018	05/31/2018	07/16/2018	08/07/2018	09/20/2018	09/14/2018	6 mos. Engineering Design; 3 mos. Procurement; 12 mos. CSS; 12 mos. PCS	Corporate Budget	28,942,925.00	28,841,600.00	03/27/2018	04/05/2018	04/05/2018	04/10/2018	04/12/2018	
	Emergency Procurements for Provision of Security Personnell for Manila International Airport Authority (Lot 3: NAIA Aircraft Movement Areas & General Aviation Areas)	AGMSES- APD	Direct Contracting					08/06/2018	08/06/2018	08/06/2018	08/06/2018	08/06/2018	1 mos.	Corporate Budget	4,862,743.00	4,862,743.00	-	-	-	08/06/2018	08/06/2018	
18-83-082	Supply and Installation of Step Chain for Escalator No. 4 at NAIA Terminal 2	AGME-Mechanical	Direct Contracting					06/06/2018	06/18/2018	07/02/2018	09/05/2018	09/03/2018	6 Mos.	Corporate Budget	1,069,600.00	1,010,000.00	-	-	-	06/06/2018	06/18/2018	
18-83-126	Preventive Maintenance of Caterpillar Generators at NAIA Terminal 2, 3, 4 and Balagbag Station	AGME-Mechanical	Direct Contracting	-	-	-	-	05/28/2018	06/05/2018	06/11/2018	07/06/2018	07/04/2018	1 Year	Corporate Budget	2,079,921.90	1,650,000.00	-	-	-	05/28/2018	06/05/2018	

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18-74-020	Derubberizing and Vacuum Sweeping of NAIA Runways and Taxiways	AGME- CWD	Public Bidding	04/13/2018	04/24/2018	05/08/2018	05/08/2018	05/10/2018	05/17/2018	06/30/2018	07/23/2018	07/19/2018	1 Year	Corporate Budget	31,085,599.76	28,264,044.50	04/24/2018	05/08/2018	05/08/2018	05/10/2018	05/14/2018	
18-82-009	Repair and Overlay of Runway 06/24 (Electrical Works)	AGME-Electrical	Public Bidding	04/11/2018	04/19/2018	05/17/2018	05/17/2018	05/22/2018	06/11/2018	06/28/2018	08/09/2018	08/07/2018	22 Calendar Months	Corporate Budget	165,941,130.73	163,088,886.38	04/19/2018	05/03/2018	05/03/2018	05/07/2018	05/09/2018	
18-86-004	Purchase of Traffic ReflectORIZED Paint (Cold Solvent)	AGME-PGD	Public Bidding	04/13/2018	04/24/2018	05/10/2018	05/10/2018	05/21/2018	05/31/2018	06/11/2018	08/06/2018	08/02/2018	9 Mos.	Corporate Budget	8,985,600.00	8,880,000.00	04/24/2018	05/10/2018	05/10/2018	05/12/2018	05/16/2018	
17-52-045	Purchase of 46 Units Cal. 9mm Pistols	AGMSES- APD	Public Bidding	05/10/2018	05/17/2018	05/31/2018	05/31/2018	06/04/2018	06/27/2018	07/25/2018	09/06/2018	09/03/2018	180 CD	Corporate Budget	1,745,240.00	1,242,000.00	05/17/2018	05/31/2018	05/31/2018	06/04/2018	06/06/2018	
18-92-006	Engine Overhauling Repair of Airport Rescue and Firefighting Intervention Vehicle (ARFF-RIV) with RFD Designation Number RIV-1	AGMSES- RFD	Public Bidding	05/25/2018	06/05/2018	06/21/2018	06/21/2018	06/26/2018	07/02/2018	07/13/2018	08/13/2018	08/10/2018	60 CD	Corporate Budget	1,924,828.97	1,905,000.00	06/05/2018	06/19/2018	06/19/2018	06/21/2018	06/25/2018	
17-86-031	Hiring of Consultancy Services for the Construction Management and Supervision for the Proposed Rehabilitation of NAIA Terminal 2	AGME- CWD	Public Bidding	01/25/2018	02/01/2018	02/15/2018	02/15/2018	03/22/2018	06/06/2018	06/28/2018	08/06/2018	08/02/2018	30 Mos.	Corporate Budget	16,337,750.00	16,000,000.00	02/01/2018	02/15/2018	02/15/2018	02/19/2018	02/21/2018	
18-87-001	Rehabilitation of NAIA Terminal 2	AGME- Buildings	Public Bidding	02/28/2018	03/08/2018	03/22/2018	03/22/2018	03/28/2018	04/19/2018	07/24/2018	09/05/2018	09/03/2018	540 CD	Corporate Budget	615,983,219.00	604,656,993.00	03/08/2018	03/22/2018	03/22/2018	03/26/2018	03/28/2018	
18-85-030	Supply, Installation, Testing & Commissioning of CCTV System/ Baggage Monitors at NAIA Terminal 1, 2, 3, & 4	AGME- ECD	Public Bidding	08/08/2018	08/16/2018	09/04/2018	09/04/2018	09/06/2018	09/17/2018	10/01/2018	10/31/2018	10/26/2018	60 CD	Corporate Budget	2,283,670.00	1,650,000.00	08/16/2018	09/04/2018	09/04/2018	09/06/2018	09/10/2018	
18-86-006	Repair and Upgrading of Taxiway Hotel-1 (H1), Charlie-1 (C1), Charlie-2 (C2), Charlie-3 (C3), Charlie-4 (C4) and Charlie-5 (C5) (Package 1: Civil Works)	AGME- CWD	Public Bidding	06/21/2018	06/28/2018	07/12/2018	07/12/2018	07/18/2018	07/26/2018	09/11/2018	10/09/2018	-	36 Mos.	Corporate Budget	881,414,734.86	881,283,789.61	06/28/2018	07/12/2018	07/12/2018	07/16/2018	07/18/2018	Notice to Proceed on Process
16-82-022	Comprehensive Power System Study and Short Circuit Analysis of Electrical System	AGME- Electrical	Public Bidding	01/09/2018	01/16/2018	01/30/2018	01/30/2018	04/10/2018	04/16/2018	04/23/2018	-	-	90 CD	Corporate Budget	3,000,000.00	2,900,000.00	01/16/2018	01/30/2018	01/30/2018	04/10/2018	04/16/2018	On Going Contract Preparation

PROCUREMENT MONITORING REPORT
Manila International Airport Authority
(1st Semester 2018)

R.I.S #	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC	Contract Cost	Date of Receipt of Invitation					Remarks		
				Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion				Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			
18-83-227	Maintenance Services for Mitsubishi Elevators, Escalators and Moving Walkways at NAIA Terminal 1, 2 & 3	AGME-Mechanical	Public Bidding	Direct Contracting/ Negotiation						09/13/2018	09/19/2018	10/01/2018				Corporate Budget	5,149,560.00	4,987,560.00	-	-	-	09/13/2018	09/19/2018	On Going Contract Preparation
18-86-014	Thermoplastic Repainting of Pavement Markings at Terminal 1 & 2, ICT, Balagbag, Remote Parking (MIASCOR & JOCASP) Apron 3	AGME- CWD	Public Bidding	08/28/2018	09/04/2018	09/18/2018	09/18/2018	09/21/2018	09/26/2018	11/21/2018			-	135 CD	Corporate Budget	22,879,935.80	20,392,162.73	09/04/2018	09/18/2018	09/18/2018	09/20/2018	09/24/2018	On Going Contract Preparation	
18-82-029	Supply and Delivery of Vertical Mast Aerial Work Platform	AGME- Electrical	Public Bidding	08/29/2018	09/04/2018	09/18/2018	09/18/2018	10/01/2018	10/08/2018	10/18/2018			-	-	30 CD	Corporate Budget	3,725,500.00	3,720,888.00	09/04/2018	09/18/2018	09/18/2018	09/20/2018	09/24/2018	On Going Contract Preparation
18-86-012	Repair & Maintenance of Asphalt Pavement with in NAIA Complex	AGME- CWD	Public Bidding	07/27/2018	08/02/2018	08/16/2018	08/16/2018	08/30/2018	09/05/2018	11/19/2018			-	-	1 Year	Corporate Budget	50,000,000.00	50,000,000.00	08/02/2018	08/16/2018	08/16/2018	08/20/2018	08/22/2018	On Going Contract Preparation
18-13-001	Supply and Delivery of Eighteen (18) Units Utility Vehicles (Lot 3)	AGMFA-GSD	Public Bidding	08/22/2018	08/30/2018	09/13/2018	09/13/2018	09/17/2018	09/25/2018	10/19/2018			-	-	30 CD	Corporate Budget	7,300,000.00	6,849,870.00	08/30/2018	09/13/2018	09/13/2018	09/17/2018	09/19/2018	On Going Contract Preparation
17-14-019	Procurement of Third Party Survey for the Conduct of Process Efficiency Monitoring & Passenger Satisfactory Survey at NAIA Terminal 1, 2, 3 & 4	ADCA- SPID	Public Bidding	08/31/2018	09/06/2018	09/20/2018	09/20/2018	9/21/218	09/28/2018	10/22/2018			-	-	12 Mos.	Corporate Budget	2,700,000.00	2,632,000.00	08/02/2018	08/16/2018	08/16/2018	08/20/2018	08/22/2018	On Going Contract Preparation
18-87-013	Supply of Labor and Materials for the Proposed Installation of Low Glass Partition	AGME- Electrical	Public Bidding	09/21/2018	09/27/2018	10/11/2018	10/11/2018	10/17/2018	10/23/2018	11/05/2018			-	-	60 CD	Corporate Budget	2,070,524.39	2,062,242.29	09/27/2018	10/11/2018	10/11/2018	10/15/2018	10/17/2018	On Going Contract Preparation
18-83-203	Replacement of Two (2) Units Vertical Turbine Pumps at NAIA Terminal 1	AGME- Mechanical	Public Bidding	09/07/2018	09/20/2018	10/04/2018	10/04/2018	10/12/2018	10/23/2018	11/05/2018			-	-	180 CD	Corporate Budget	10,893,258.34	9,148,000.00	09/20/2018	10/04/2018	10/04/2018	10/08/2018	10/10/2018	On Going Contract Preparation
18-93-012	Supply and Installation of 23 Units Automated External Defibrillator and Cabinet with Alarm and Strobe Light	AGMSES- ESD	Public Bidding	09/10/2018	09/25/2018	10/09/2018	10/09/2018	10/16/2018	10/31/2018	11/27/2018			-	-	120 CD	Corporate Budget	6,210,000.00	4,025,000.00	09/25/2018	10/09/2018	10/09/2018	10/11/2018	10/15/2018	On Going Contract Preparation
18-83-096	Replacement of Defective Variable Drive (VFD) Module Carrier Chiller No.5 at Terminal 1	AGME- Mechanical	Public Bidding	Direct Contracting				08/23/2018	10/25/2018	11/05/2018					Corporate Budget	4,564,849.11	4,550,000.00	Direct Contracting			08/23/2018	10/25/2018	On Going Contract Preparation	

PROCUREMENT MONITORING REPORT
Manila International Airport Authority
(1st Semester 2018)

R.I.S #	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC	Contract Cost	Date of Receipt of Invitation					Remarks
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18-82-047	Supply of Labor & Materials for the Replacement of Battery Banks and Automatic Battery Charger at Headhouse #2 and Substation North Concourse NAIA, T3 and Bay 9 EE Room and Lifting Pump Station, NAIA T1	AGME- Electrical	Public Bidding	10/02/2018	10/09/2018	10/25/2018	10/25/2018	10/30/2018	11/07/2018	11/22/2018	-	-	30 CD	Corporate Budget	3,578,324.10	3,568,530.00	10/09/2018	10/25/2018	10/25/2018	10/29/2018	10/31/2018	On Going Contract Preparation
18-86-010	Repair and Overlay of Runway 13/31 Including Interconnecting Taxiway and Proposed Repair and Upgrading of Runway 13 Extension and Hotel-3 (H3) Segment of Runway 13/31 and the Proposed Construction of Additional Holding Position (H5) at Runway 13	AGME-PGD	Public Bidding	08/09/2018	08/16/2018	09/06/2018	09/06/2018	09/10/2018	09/26/2018	11/21/2018	-	-	390 CD	Corporate Budget	534,225,812.94	534,125,552.85	08/16/2018	09/06/2018	09/06/2018	09/11/2018	09/13/2018	On Going Contract Preparation
TOTAL APPROVED BUDGET OF THE CONTRACT OF PROCUREMENT ACTIVITIES																3,707,365,794.12						
TOTAL CONTRACT COST OF PROCUREMENT ACTIVITIES																3,627,761,015.89						
TOTAL SAVINGS (TOTAL ABC - TOTAL CONTRACT COST)																79,604,778.23						

ONGOING PROJECTS

18-82-034	Upgrading of Defective Uninterruptible Power Supply (UPS) to 2x300 KVA Static type UPS at Balagbag Substation	AGME- Electrical	Public Bidding	08/07/2018	08/14/2018	09/06/2018	09/06/2018	09/10/2018	09/26/2018	-	-	-	150 CD	Corporate Budget	49,996,654.27	47,504,174.73	08/14/2018	09/06/2018	09/06/2018	09/10/2018	09/12/2018	Awaiting for Boards Res.
18-87-012	Supply and Installation of Stainless Seismic Expansion Joint Covers (Phase 2)	AGME- CWD	Public Bidding	09/11/2018	09/18/2018	10/02/2018	10/02/2018	10/08/2018	10/16/2018	-	-	-	135 CD	Corporate Budget	15,998,641.40	15,798,292.97	09/18/2018	10/02/2018	10/02/2018	10/04/2018	10/08/2018	Awaiting for Boards Res.
18-78-044	Supply & Installation of Five Hundred Eighty Two (582) Units Four-Seater Gang Chairs for NAIA Terminal 2	AGMO- TO T2	Public Bidding	08/14/2018	08/28/2018	09/11/2018	09/11/2018	10/04/2018	11/27/2018	-	-	-	90 CD	Corporate Budget	19,177,877.76	14,550,000.00	08/28/2018	09/11/2018	09/11/2018	09/13/2018	09/17/2018	On Going Post Qualification
18-83-230	Replacement of ACCU/ AHU 21A and 21B including the Repair of the Air Distribution System Serving Airline Offices at NAIA Terminal 1	AGME- Mechanical	Public Bidding	10/10/2018	10/16/2018	10/30/2018	10/30/2018	11/16/2018	11/27/2018	-	-	-	90 CD	Corporate Budget	6,435,137.89	6,435,053.00	10/16/2018	10/30/2018	10/30/2018	11/01/2018	11/05/2018	On Going Post Qualification
18-86-619	Purchase of Traffic ReflectORIZED Paint (Cold Water Base)	AGME-CWD	Public Bidding	10/19/2018	10/30/2018	11/13/2018	11/13/2018	11/14/2018	12/07/2018	-	-	-	9 Mos.	Corporate Budget	10,492,800.00	9,443,400.00	10/30/2018	11/13/2018	11/13/2018	11/15/2018	11/19/2018	BAC Res & NOA for Signature
18-13-544	Suply and Installation of Christmas Decorations Terminal 3, 4 and Admin Building	AGMFA- GSD	Public Bidding	10/24/2018	10/30/2018	11/13/2018	11/13/2018	11/15/2018	11/22/2018	-	-	-	15 CD	Corporate Budget	4,164,543.00	4,157,526.00	10/30/2018	11/13/2018	11/13/2018	11/15/2018	11/19/2018	NOA for Conformance

PROCUREMENT MONITORING REPORT
Manila International Airport Authority
(1st Semester 2018)

R.I.S #	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC	Contract Cost	Date of Receipt of Invitation					Remarks
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				18-83-059	Supply and Installation of Condenser and Chilled Water Pump at NAIJA Terminal 3	AGME- Mechanical	Public Bidding	09/19/2018	10/02/2018	10/16/2018	10/16/2018	10/26/2018	11/08/2018				-	-	-	90 CD	Corporate Budget	
18-86-020	Equipment Rental for Degreasing of NAIJA T1, T2, T3 & T4 Ramps and Apron	AGME- PGD	Public Bidding	10/18/2018	10/25/2018	11/08/2018	11/08/2018	11/14/2018	11/20/2018	-	-	-	1 Year	Corporate Budget	14,323,081.44	11,458,465.16	10/25/2018	11/08/2018	11/08/2018	11/12/2018	11/14/2018	For BAC Res & Memo for the Board
18-81-008	Supply of Labor, Materials and Equipment Necessary for the Upgrading of Paging System at NAIJA Terminal 3	AGME-ECD	Public Bidding	10/29/2018	11/08/2018	11/22/2018	11/22/2018	11/27/2018	12/05/2018	-	-	-	120 CD	Corporate Budget	35,550,454.57	30,559,412.78	11/08/2018	11/22/2018	11/22/2018	11/26/2018	11/28/2018	For BAC Res & Memo Brief
18-92-001	Purchase of Pneumatic Aircraft Lifting System	AGMSES- ESD	Public Bidding	02/26/2018	05/22/2018	05/31/2018	05/31/2018	07/06/2018	-	-	-	-	8 Mos.	Corporate Budget	44,674,000.00	31,558,000.00	03/06/2018	03/20/2018	03/20/2018	03/22/2018	03/26/2018	For GM's Recommendation/ Disapproval
18-74-024	Construction of Lightning Alert Shelter at NAIJA Pasay City	AGME-CWD	Public Bidding	10/18/2018	10/25/2018	11/08/2018	11/08/2018	11/16/2018	-	-	-	-	105 CD	Corporate Budget	3,434,562.23	3,361,432.00	10/25/2018	11/08/2018	11/08/2018	11/12/2018	11/14/2018	For Post Qualification
18-83-153	Supply and Installation of VRF Air Conditioning System (8 Outdoor Units and 48 Indoor Units) at the Arrival Gallery of NAIJA Terminal 2	AGME- Mechanical	Public Bidding	09/10/2018	09/27/2018	10/11/2018	10/11/2018	12/06/2018	-	-	-	-	75 CD	Corporate Budget	15,081,995.40	14,780,831.25	09/27/2018	10/11/2018	10/11/2018	10/15/2018	10/17/2018	For Post Qualification
18-83-263	Supply and Installation of Additional Four (4) Units Airconditioning at Bus Gate NAIJA T3	AGME- Mechanical	Public Bidding	11/16/2018	11/22/2018	12/06/2018	12/06/2018	-	-	-	-	-	20 CD	Corporate Budget	2,449,447.67	2,441,600.04	11/22/2018	12/06/2018	12/06/2018	12/10/2018	12/12/2018	For Technical Evaluation
18-52-020	Airside Perimeter Security Screening Checkpoints and Gate Canopies	AGME-DPD	Public Bidding	09/11/2018	09/18/2018	10/02/2018	10/02/2018	-	-	-	-	-	120 CD	Corporate Budget	18,797,688.16	-	09/18/2018	10/02/2018	10/02/2018	10/04/2018	10/08/2018	Returned to End-user 10/17/2018
18-82-054	Supply of Labor and Materials for Servicing and Change Oil of Seven (7) Units Oil-Immersed Transformers at NAIJA T1	AGME- Electrical	Public Bidding	11/13/2018	11/20/2018	12/04/2018	12/04/2018	-	-	-	-	-	26 CD	Corporate Budget	1,918,172.81	1,423,650.72	11/20/2018	12/04/2018	12/04/2018	12/06/2018	12/10/2018	For Technical Evaluation
18-13-002	Supply and Delivery of Eighteen (18) Units Utility Vehicles Lot 1	AGMFA-GSD	Public Bidding	10/18/2018	10/25/2018	11/08/2018	11/08/2018	-	-	-	-	-	30 CD	Corporate Budget	10,700,000.00	-	10/25/2018	11/08/2018	11/08/2018	11/12/2018	11/14/2018	For Negotiation
18-13-003	Supply and Delivery of Eighteen (18) Units Utility Vehicles Lot 2		Public Bidding	10/18/2018	10/25/2018	11/08/2018	11/08/2018	-	-	-	-	-	30 CD	Corporate Budget	1,430,000.00	-	10/25/2018	11/08/2018	11/08/2018	11/12/2018	11/14/2018	For Negotiation
18-52-010	Repair of APD K9 Facilities at APD K9 Headquarters at Domestic Area NAIJA Pasay City	AGMSES- APD	Public Bidding	11/13/2018	11/20/2018	12/04/2018	12/04/2018	-	-	-	-	-	150 CD	Corporate Budget	7,477,463.93	7,342,448.94	11/20/2018	12/04/2018	12/04/2018	12/06/2018	12/10/2018	For Technical Evaluation
17-87-024	Proposed Improvement of VIP Room at NAIJA Terminal 4	AGME- DPD	Public Bidding	10/18/2018	10/25/2018	11/08/2018	-	-	-	-	-	-	60 CD	Corporate Budget	1,999,790.22	-	10/25/2018	11/08/2018	11/08/2018	11/12/2018	11/14/2018	Failed Bidding; No Bidders; Returned to End-user 11/16/18

PROCUREMENT MONITORING REPORT
Manila International Airport Authority
(1st Semester 2018)

R.I.S #	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC	Contract Cost	Date of Receipt of Invitation					Remarks	
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17-34-024	Rehabilitation of PMD Office	AGME- DPD	Public Bidding	06/06/2018	06/14/2018	-	-	-	-	-	-	-	-	60 CD	Corporate Budget	2,509,492.66	-	06/14/2018	06/28/2018	06/28/2018	07/02/2018	07/04/2018	Returned to End-user August 15, 2018
18-13-174	Rehabilitation of MIAA Records Center	AGME- DPD	Public Bidding	07/05/2018	07/12/2018	-	-	-	-	-	-	-	-	35 CD	Corporate Budget	1,461,744.74	-	07/12/2018	07/26/2018	07/26/2018	07/31/2018	08/01/2018	Returned to End-user August 15, 2018
18-87-009	Teller's Booth Canopy for Terminal 2, Parking B Entrance	AGME- DPD	Public Bidding	07/05/2018	07/12/2018	-	-	-	-	-	-	-	-	60 CD	Corporate Budget	1,526,733.64	-	07/12/2018	07/26/2018	07/26/2018	07/31/2018	08/01/2018	Returned to End-user August 15, 2018
18-83-272	Overhauling of Chiller No. 3 and 6 at NAIA Terminal 3	AGME- Mechanical	Public Bidding	11/29/2018	12/06/2018	-	-	-	-	-	-	-	-	30 CD	Corporate Budget	10,841,142.17	-	12/06/2018	12/20/2018	12/20/2018	12/26/2018	12/28/2018	SOB: 12/20/2018
18-51-051	Supply Installation, Testing and Commissioning of 39 Units Hold Baggage X-Ray Machines Dual View Dual Energy Security Screening Equipment	AGME-ECD	Public Bidding	11/22/2018	12/04/2018	-	-	-	-	-	-	-	-	180 CD	Corporate Budget	312,000,000.00	-	12/04/2018	12/18/2018	12/18/2018	12/20/2018	12/24/2018	Sub/ Opening of Bids Postponed until further Notice
18-51-053	Supply Installation, Testing and Commissioning of 23 Units Cabin Baggage X-Ray Machines Dual View Dual Energy Security Screening Equipment	AGME-ECD	Public Bidding	11/22/2018	12/04/2018	-	-	-	-	-	-	-	-	180 CD	Corporate Budget	161,000,000.00	-	12/04/2018	12/18/2018	12/18/2018	12/20/2018	12/24/2018	Sub/ Opening of Bids Postponed until further Notice
18-51-052	Supply Installation, Testing and Commissioning of 21 Units Explosive and Drug Trace Detector (ETD) and 4 Units Walk Through Metal Detectors (WTMD) Security Screening Equipment	AGME-ECD	Public Bidding	11/22/2018	12/04/2018	-	-	-	-	-	-	-	-	120 CD	Corporate Budget	116,390,000.00	-	12/04/2018	12/18/2018	12/18/2018	12/20/2018	12/24/2018	Sub/ Opening of Bids Postponed until further Notice
18-87-018	Proposed Installation of Glass Wall Partition at Level 2 Headhouse (NAIA T3)	AGME- CWD	Public Bidding	12/06/2018	-	-	-	-	-	-	-	-	-	60 CD	Corporate Budget	3,864,820.00	-	12/13/2018	12/27/2018	12/27/2018	12/31/2018	01/02/2019	For Pre-Bid: 12/13/2018
18-92-045	Purchased of Self-Contained Breathing Apparatus	AGMSES- ESD	Public Bidding	12/06/2018	-	-	-	-	-	-	-	-	-	15 WD	Corporate Budget	2,200,000.00	-	12/13/2018	12/27/2018	12/27/2018	12/31/2018	01/02/2019	For Pre-Bid: 12/13/2018
17-13-533	Supply, Delivery and After Sales Service of 16 Brand New Motorcycles	AGMFA-ADMIN	Public Bidding	01/23/2018	-	-	-	-	-	-	-	-	-	60 CD	Corporate Budget	1,787,700.00	-	01/30/2018	02/08/2018	02/08/2018	02/14/2018	02/16/2018	Scheduled for Pre-Bid & Sub. Of Bids was postponed until further notice
18-52-030	Civil Aviation Security Services at the NAIA Complex (Lot 5: NAIA Aircraft Movement Area & General Aviation Area	AGMSES- APD	Public Bidding	12/06/2018	-	-	-	-	-	-	-	-	-	1 Year	Corporate Budget	73,411,734.24	-	12/13/2018	01/08/2019	01/08/2019	01/10/2019	01/14/2019	For Pre-Bid: 12/13/2018
	Proposed Security Bollards at Curbside Area NAIA Terminal 1,2, 3 and 4	AGME-DPD	Public Bidding	12/06/2018	-	-	-	-	-	-	-	-	-	120 CD	Corporate Budget	8,030,889.24	-	12/13/2018	12/27/2018	12/27/2018	12/31/2018	01/02/2019	For Pre-Bid: 12/13/2018
18-51-057	Thirty (30) Day Supply of Consumables for Ionscan 500DT Explosive Threat Detection	AGMSES- APD	Public Bidding	-	-	-	-	-	-	-	-	-	-	15 CD	Corporate Budget	2,997,197.00	-						For Pre-Proc

PROCUREMENT MONITORING REPORT
Manila International Airport Authority
(1st Semester 2018)

R.I.S #	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC	Contract Cost	Date of Receipt of Invitation					Remarks	
				Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion				Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
18-13-654	Supply and Maintenance of Photocopying Machine on Rental Basis for NAIA Terminal 1, 2, 3 & 4 and Corporate Offices	AGMFA- GSD	Public Bidding	-	-	-	-	-	-	-	-	-	-	30 CD	Corporate Budget	3,977,233.00	-	-	-	-	-	-	For Pre-proc: 12/13/2018
18-82-068	Supply of Labor and Materials for the Installation of Electrical Equipments Grounding Cables and Bars at NAIA T3	AGME- Electrical	Public Bidding	-	-	-	-	-	-	-	-	-	-	120 CD	Corporate Budget	6,271,730.86	-	-	-	-	-	-	For Pre-proc.
18-74-046	Supply, Installation, Commissioning and Operation of Indoor/Outdoor Visual and Audio Lightning Alert System at the NAIA Complex	AGMO- AOD	Public Bidding	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	12,875,310.00	-	-	-	-	-	-	For Pre-proc.
18-69-088	Supply & Delivery of Four Seater Gang Chairs for T1	AGMO- TO T1	Public Bidding	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	23,066,176.00	-	-	-	-	-	-	For Pre-proc
18-82-079	Purchase of Airfield Lightings and Spareparts (CY 2018)	AGME- Electrical	Public Bidding	-	-	-	-	-	-	-	-	-	-	30 CD	Corporate Budget	7,108,040.00	-	-	-	-	-	-	For Pre-proc
18-83-322	Replacement of Fresh Air- Air Handling Units (AHU F1 & F2) at NAIA T2	AGME- Mechanical	Public Bidding	-	-	-	-	-	-	-	-	-	-	120 CD	Corporate Budget	18,184,654.45	-	-	-	-	-	-	For Publication
18-08-045	Supply & Installation of Car Park Barrier System at T1 Car Park C& T3 Open Car Park	ADCA- MISD	Public Bidding	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	4,191,748.38	-	-	-	-	-	-	For GM's Signature/ Approval
18-85-071	Replacement & Rehabilitation of NAIA Main Distribution Frame (MDF) at ECD/EPABX Building	AGME-ECD	Public Bidding	-	-	-	-	-	-	-	-	-	-	90 CD	Corporate Budget	4,131,400.00	-	-	-	-	-	-	For GM's Signature/ Approval
18-03-014	PAO Gala Uniforms	PAO	Public Bidding	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	1,299,500.00	-	-	-	-	-	-	Returned to End- user
18-85-067	Supply, Installation and Commissioning of Voice Logging System (VLS) at NAIA Terminal 3 Ramp Control	AGME- ECD	Public Bidding	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	3,995,000.00	-	-	-	-	-	-	For GM's Signature/ Approval
17-52-053	Purchase of (15) Units Electroshock Weapons (Taser Gun)	AGMSES- APD	Public Bidding	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	3,000,000.00	-	-	-	-	-	-	For GM's Signature/ Approval
17-83-244	Replacement and Upgrading of Chiller Nos. 4, 5 & 6 at NAIA Terminal 2	AGME-Mechanical	Public Bidding	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	161,002,876.35	-	-	-	-	-	-	For Review; For Publication
18-83-156	Replacement of Baggage Handling System of NAIA Terminal 1	AGME- Mechanical	Public Bidding	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	423,120,000.00	-	-	-	-	-	-	Returned to End-user: 10/17/2018

PROCUREMENT MONITORING REPORT
Manila International Airport Authority
(1st Semester 2018)

R.I.S #	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC	Contract Cost	Date of Receipt of Invitation					Remarks
				Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion				Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	Rehabilitation and Upgrading of STP3 at Terminal 3	AGME- Mechanical	Public Bidding	-	-	-	-	-	-	-	-	-	-	Corporate Budget	90,472,746.99	-	-	-	-	-	Returned to End-user	
18-88-110	Proposed Re-Waterproofing of NAI A Terminal 3 Roofdeck and fixed Bridge	AGME- CWD	Public Bidding	-	-	-	-	-	-	-	-	-	-	Corporate Budget	147,466,569.61	-	-	-	-	-	Returned to End-user 9/7/2018 for clarification of the warranty of the prev. project.	
18-83-215	Supply and Installation 1x 1000KVA Standby Diesel Generator Set at Balagbag Sub Station	AGME- Mechanical	Public Bidding	-	-	-	-	-	-	-	-	-	-	Corporate Budget	10,499,999.98	-	-	-	-	-	Returned to End-user	
18-83-165	Proposed Hazardous Waste Storage at Former Northern Builders Staging Area, Near Asia 1, Balagbag Area	AGME-DPD	Public Bidding	-	-	-	-	-	-	-	-	-	-	Corporate Budget	4,199,499.20	-	-	-	-	-	TOR and ABC for Approval of SAGM/GM	
	Technical Audit and Assessment, Engineering Design and Construction Management Supervision for the Fire Detection and Alarm System (FDAS) and Fire Protection System, Sprinkler, FM 200 and CO2 System at NAI A Terminal 2, 3, 4, Icd and Admin Building	AGME- Electrical	Public Bidding	-	-	-	-	-	-	-	-	-	-	Corporate Budget	19,997,250.00	-	-	-	-	-	Returned to End-user	
18-80-009	Supply, Installation, Operation and Maintenance of Additional Workstations and Peripherals/Printers of the Existing NAI A 2 CUTE System for NAI A 2 South Wing and Replacement of Workstations and Peripherals using Existing NAI A 3 CUTE System Applications, LDOS, BRS and Reporting Tools at NAI A Terminal 3	AGME-ECD	Public Bidding	-	-	-	-	-	-	-	-	-	-	Corporate Budget	180,000,000.00	-	-	-	-	-	For Submission of Proposal Nov. 22, 2018; Negotiation on: 11/29/2018 (Waiting for SITA's Proposals)	
	Garbage Collection, Hauling and Disposal Services at NAI A Complex	AGMFA- GSD	Public Bidding	-	-	-	-	-	-	-	-	-	-	Corporate Budget	22,785,835.42	-	-	-	-	-	Returned to End-user 12/5/2018 (for MANCOM/GM's Presentation)	
17-85-076	Upgrading of Seven (7) Units Advanced Visual Docking Guidance System and Gate Operating System (GOS) at NAI A Terminal 2	AGME-ECD	Direct Contracting	-	-	-	-	-	-	-	-	-	-	Corporate Budget	35,569,800.00	-	-	-	-	-	Awaiting for Bid Proposals from Evercon Builders	
18-83-166	Replacement for Defective Parts of Mitsubishi Elevators, Escalators and Moving Walks at NAI A Terminal 1, 2 & 3	AGME- Mechanical	Direct Contracting	-	-	-	-	-	-	-	-	-	-	Corporate Budget	7,481,863.92	-	-	-	-	-	Awaiting for Final Financial Proposal	
18-85-054	Supply and Installation of Digital Radio Equipment	AGME- ECD	Public Bidding	-	-	-	-	-	-	-	-	-	-	Corporate Budget	25,478,630.00	-	-	-	-	-	For GM's Signature/ Approval	
18-92-048 18-92-058	Purchase of FE 33 HFC-236 Wheeled Type Five Extinguisher-150lbs and Wheeled Type Five Extinguisher CO2 100lbs	AGMSES- RFD	Public Bidding	-	-	-	-	-	-	-	-	-	-	Corporate Budget	7,218,000.00	-	-	-	-	-	Approved/ For Revision of Pertinent Docs.	
	Emergency Command and Communication Vehicle	AGMSES- ESD	Public Bidding	-	-	-	-	-	-	-	-	-	-	Corporate Budget	24,999,999.00	-	-	-	-	-	Returned to End-user	

PROCUREMENT MONITORING REPORT
 Manila International Airport Authority
 (1st Semester 2018)

R.I.S #	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC	Contract Cost	Date of Receipt of Invitation					Remarks	
				Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion				Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
18-92-042	Purchase of Aqueous Film Forming Foam (AFFF) 6% Solution	AGMSES- RFD	Public Bidding	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	5,991,300.00	-	-	-	-	-	Returned to End-user: 11/13/2018 for Revision of Docs.	
TOTAL APPROVED BUDGET OF THE CONTRACT OF ON-GOING PROCUREMENT ACTIVITIES																2,221,310,047.60							

Prepared by:

ELSIE P. NITOLLANO
 BAC Secretariat

Recommended for Approval by:

RAUL V. AUSTRIA
 BAC Chairman

Approved by:

EDDIE V. MONREAL
 General Manager