

PROCUREMENT MONITORING REPORT
Manila International Airport Authority (First Semester 2023)

Responsibility Center Code	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 IABE	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	
22-E21E-50213050-1003	Replacement and Relocation of New Feederline XLE Power Cable from MIAA Powerhouse Power Room	AGME-ELECTRICAL	Public Bidding	11-Jan-23	19-Jan-23	31-Jan-23	31-Jan-23	10-Feb-23	13-Feb-23	22-Feb-23	18-Apr-23	17-Apr-23	18OCD	Corporate Budget	32,619,258.31	25,799,888.53	19-Jan-23	31-Jan-23	31-Jan-23	10-Feb-23	13-Feb-23	
22-E21E-1605170-1042	Supply of Labor and Materials for the Replacement of Defective Medium Voltage Power Cable and Vacuum Circuit Breaker Located at Substation Roadway 2 (SS-RW2) and Substation South Concourse (SS-SC) at Terminal 3	AGME-ELECTRICAL	Public Bidding	11-Jan-23	19-Jan-23	31-Jan-23	31-Jan-23	10-Feb-23	13-Feb-23	22-Feb-22	18-Apr-23	17-Apr-23	12OCD	Corporate Budget	27,118,406.70	22,899,997.65	19-Jan-23	31-Jan-23	31-Jan-23	10-Feb-23	13-Feb-23	
23-F32R-50203990-436	Purchase of Six Hundred Sixty two (662) Units Portable Fire Extinguisher, 10LBS, Dry Chemical Powder	AGMSES-RFD	Public Bidding	29-Nov-22	07-Dec-22	20-Dec-22	20-Dec-22	13-Jan-23	23-Jan-23	22-Feb-22	29-Mar-23	27-Mar-23	15CD	Corporate Budget	2,979,000.00	2,846,600.00	07-Dec-22	20-Dec-22	20-Dec-22	13-Jan-23	23-Jan-23	
23-E23P-50213030-959	Repair and Maintenance of Pavements within NAA Complex	AGME-PGD	Public Bidding	07-Jan-23	17-Jan-23	31-Jan-23	31-Jan-23	16-Feb-23	21-Feb-23	21-Mar-23	18-Apr-23	18-Apr-23	1year	Corporate Budget	60,000,000.00	60,000,000.00	17-Jan-23	31-Jan-23	31-Jan-23	16-Feb-23	21-Feb-23	
23-T1TM-50212121-914	Supply of Labor, Equipment, and Supervision for the Housekeeping Service of Terminal 1	TM-T1	Public Bidding	07-Dec-22	15-Dec-22	23-Jan-23	23-Jan-23	09-Feb-23	17-Feb-23	17-Apr-23	10-May-23	10-May-23	1year	Corporate Budget	171,829,805.08	151,523,046.16	15-Dec-22	23-Jan-23	23-Jan-23	09-Feb-23	17-Feb-23	
23-T2TM-50212020-931	Supply of Labor, Equipment, and Supervision for the Housekeeping Service of Terminal 2	TM-T2	Public Bidding	07-Dec-22	15-Dec-22	23-Jan-23	23-Jan-23	09-Feb-23	17-Feb-23	17-Apr-23	08-May-23	08-May-23	1year	Corporate Budget	148,096,331.10	127,906,720.56	15-Dec-22	23-Jan-23	23-Jan-23	09-Feb-23	17-Feb-23	
23-D23-10603010-2001	Proposed Milling and Paving of Taxiway Charlie 2 Taxiway Echo 5 and Taxiway Golf 9 including Construction of Taxiway Echo 5 Fillet Taxiway Golf 9 Fillet	AGME-PGD	Public Bidding	25-Jan-23	08-Feb-23	17-Feb-23	17-Feb-23	22-Feb-23	06-Mar-23	21-Mar-23	18-Apr-23	17-Apr-23	2months	Corporate Budget	276,755,179.51	274,529,624.28	03-Feb-23	17-Feb-23	17-Feb-23	22-Feb-23	06-Mar-23	
23-E21E-3213050-1043	Supply of Services for the Setting and Testing Protection Relays of NAA Terminal 1, 2, 3, Powerhouse and International Cargo	AGME-ELECTRICAL	Public Bidding	12-Jan-23	23-Jan-23	02-Feb-23	02-Feb-23	03-Mar-23	10-Mar-23	03-Apr-23	26-May-23	25-May-23	90 CD	Corporate Budget	12,505,959.87	9,860,000.00	23-Jan-23	02-Feb-23	02-Feb-23	09-Mar-23	10-Mar-23	
23-E23P-50213030-936	Thermoplastic Repainting of Pavements Markings in Taxiway Delta, Terminal 3 Ramp, Apron and Parking, and Terminal 4 Ramp and Apron, Including North & South General Aviation Area	AGME-PGD	Public Bidding	07-Jan-23	17-Jan-23	31-Jan-23	31-Jan-23	14-Feb-23	10-Mar-23	18-Apr-23				Corporate Budget	45,903,392.90	38,558,847.98	17-Jan-23	31-Jan-23	31-Jan-23	14-Feb-23	10-Mar-23	
23-D21P-50211990-222	Contracted Manpower Services (Administrative and management Function)	AGMFA-ADMIN	Public Bidding	12-Jan-23	20-Jan-23	28-Feb-23	28-Feb-23	06-Mar-23	09-Mar-23	21-Mar-23	18-Apr-23	17-Apr-23	1year	Corporate Budget	489,593,599.68	489,593,599.68	20-Jan-23	28-Feb-23	28-Feb-23	06-Mar-23	09-Mar-23	
23-D21P-50211990-221	Contracted Manpower Services (Technical and Operations Function)	AGMFA-ADMIN	Public Bidding	12-Jan-23	20-Jan-23	28-Feb-23	28-Feb-23	06-Mar-23	09-Mar-23	21-Mar-23	18-Apr-23	17-Apr-23	1year	Corporate Budget	601,012,998.86	601,012,925.04	20-Jan-23	28-Feb-23	28-Feb-23	06-Mar-23	09-Mar-23	

PROCUREMENT MONITORING REPORT
Manila International Airport Authority (First Semester 2023)

22-D24G-S020390-139	Supply and Delivery of Diesel Fuel	GSD	Public Bidding	01-Feb-23	09-Feb-23	27-Feb-23	27-Feb-23	01-Mar-23	09-Mar-23	17-Apr-23				Corporate Budget	26,560,000.00	19,856,000.00	09-Feb-23	27-Feb-23	27-Feb-23	01-Mar-23	09-Mar-23
23-E-23P-S0213040-603	Replacement of Joint Sealant at NAA Terminal 2	AGME-PGD	Public Bidding	25-Jan-23	03-Feb-23	17-Feb-23	17-Feb-23	22-Feb-23	10-Mar-23	21-Mar-23	02-May-23	28-Apr-23	8 months	Corporate Budget	19,202,677.16	18,910,355.85	08-Feb-23	17-Feb-23	17-Feb-23	22-Feb-23	10-Mar-23
22-E22M-S0213990-1000	Supply of Labor and materials for the Replacement of Roof of Two (2) Units Water Storage Tank at NAA Terminal 3	AGME-MECHANICAL	Public Bidding	25-Jan-23	17-Jan-23	17-Feb-23	17-Feb-23	01-Mar-23	15-Mar-23	12-Apr-23	08-May-23	08-May-23	130CD	Corporate Budget	5,996,418.75	5,343,680.10	17-Jan-23	17-Feb-23	17-Feb-23	01-Mar-23	15-Mar-23
14-E21E-S0213050-1048	Supply of Labor and Materials for the Replacement of Three (3) UPS Battery Bank of ELUS 2, ELUS 4, & PUS 4 at Substations 2 & 4, NAA Terminal 2	AGME-ELECTRICAL	Public Bidding	24-Feb-23	06-Mar-23	20-Mar-23	20-Mar-23	30-Mar-23	31-Mar-23	17-Apr-23	08-May-23	08-May-23	60CD	Corporate Budget	2,295,959.40	2,280,768.00	06-Mar-23	20-Mar-23	20-Mar-23	30-Mar-23	31-Mar-23
22-E21E-2513050-239	Supply, Installation, Replace, Testing and Commissioning of Twelve (12) Deteriorated Battery Banks at MIAA ICT, NAA 1, 2, 3, and Balgobag Station	AGME-ELECTRICAL	Public Bidding	11-Jan-23	19-Jan-23	31-Jan-23	31-Jan-23	30-Mar-23	30-Mar-23	17-Apr-23	08-May-23	08-May-23	60CD	Corporate Budget	6,857,830.98	6,795,486.03	19-Jan-23	31-Jan-23	31-Jan-23	30-Mar-23	30-Mar-23
22-E24E-S0213050-3016	Repair of the Access Control & Monitoring System (ACMS) at NAA Terminal 3	AGME-ECD	Public Bidding	20-Jan-23	07-Feb-23	07-Mar-23	07-Mar-23	10-Mar-23	30-Mar-23	17-Apr-23	22-May-23	22-May-23		Corporate Budget	9,800,493.68	9,785,993.68	07-Feb-23	07-Mar-23	07-Mar-23	10-Mar-23	30-Mar-23
23-E21E-S213050-1043	Supply and Materials for the Replacement of Vacuum Circuit Breaker at Terminal 3	AGME-ELECTRICAL	Public Bidding	24-Feb-23	07-Mar-23	24-Mar-23	24-Mar-23	28-Mar-23	10-Apr-23	25-May-23				Corporate Budget	44,452,800.00	33,297,868.80	07-Mar-23	24-Mar-23	24-Mar-23	28-Mar-23	10-Apr-23
23-E22M-10605060-535	Supply of Labor and Materials for Installation of PAU's and AHU's at NAA Terminal 3	AGME-MECHANICAL	Public Bidding	23-Mar-23	31-Mar-23	14-Apr-23	14-Apr-23	24-Apr-23	08-May-23	25-May-23				Corporate Budget	45,000,000.00	38,468,774.96	31-Mar-23	14-Apr-23	14-Apr-23	24-Apr-23	08-May-23
23-E22M-10905080-536	Supply of Labor and Materials for Replacement of Disapatched Fan Coil Units (FCU) at NAA Terminal 3	AGME-MECHANICAL	Public Bidding	23-Mar-23	31-Mar-23	14-Apr-23	14-Apr-23	24-Apr-23	08-May-23	25-May-23				Corporate Budget	30,800,000.00	29,800,000.00	31-Mar-23	14-Apr-23	14-Apr-23	24-Apr-23	08-May-23
23-F92R-S0213060-887 23-F92R-S0213060-868	Purchase of Fire Truck Tires	AGMSES-RFD	Public Bidding	05-Apr-23	13-Apr-23	27-Apr-23	27-Apr-23	08-May-23	11-May-23	22-May-23				Corporate Budget	4,583,000.00	4,577,500.00	13-Apr-23	27-Apr-23	27-Apr-23	08-May-23	11-May-23

PROCUREMENT MONITORING REPORT
Manila International Airport Authority (First Semester 2023)

22-F10A-50203120-340	Purchase of Duty Rig Belt	AGMSES-APD	Public Bidding	20-Jan-23	30-Jan-23	13-Feb-23	13-Feb-23	22-Mar-23	11-May-23	18-May-23				Corporate Budget	2,080,000.00	1,639,013.38	30-Jan-23	13-Feb-23	13-Feb-23	22-Mar-23	11-May-23
23-E23X-50213040-630	Supply of Labor and Materials for the Rewiring of Lightings and Air Conditioning Units at 4th Floor Level Food Hall, Terminal 3	AGME-ELECTRICAL	Public Bidding	21-Mar-23	29-Mar-23	12-Apr-23	12-Apr-23	28-Apr-23	18-May-23	12-Jun-23				Corporate Budget	2,680,552.44	1,897,196.97	29-Mar-23	12-Apr-23	12-Apr-23	28-Apr-23	18-May-23
23-E22M-50213050-564 23-E22M-50213050-564	Operation and Maintenance of Ventilation and Air Conditioning System at NAIA Terminal 3 and Supply Support Agreement	AGME-MECHANICAL	Public Bidding	27-Mar-23	04-Apr-23	02-May-23	02-May-23	15-May-23	06-Jun-23	21-Jun-23				Corporate Budget	28,213,600.00	26,141,281.60	04-Apr-23	02-May-23	02-May-23	15-May-23	06-Jun-23
23-E21E-50213050-524	Replacement of Two (2) Malfunctioning 2500AMP Main Low Voltage Switchgear (LVSG) Air Circuit Breaker at Central Plan NAIA Terminal 2	AGME-ELECTRICAL	Public Bidding	24-Feb-23	07-Mar-23	12-Apr-23	12-Apr-23		17-May-23	12-Jun-23				Corporate Budget	4,698,540.00	4,645,760.00	07-Mar-23	12-Apr-23	12-Apr-23		17-May-23
22-E12A-50213020-228	Maintenance of Greeneries at the NAIA Aircraft Movement Areas (AMA)	AGMO-AGD	Public Bidding	22-Oct-22	02-Nov-22	17-Nov-22	17-Nov-22	24-Nov-22	25-May-23	21-Jun-23				Corporate Budget	32,083,120.28	31,686,277.41	02-Nov-22	17-Nov-22	17-Nov-22	24-Nov-22	25-May-23
23-E12A-50213020-478	Grasscutting Services for NAIA Runways and Taxiways	AGM for Operations	Emergency Cases											Corporate Budget	6,716,258.46	6,211,650.12					
22-F33S-50213060-444 22-F33S-50213060-446 22-F33S-50213060-447	Purchase of Explosive Trace Detection (ETD) Implant Science QS-B220 Consumables	AGMSES-ECD	Negotiation											Corporate Budget	9,995,110.00	9,950,000.00					
23-E22M-50213050-563	Supply and Installation of Various Spare Parts of Baggage Handling System at NAIA Terminal 3	AGME-MECHANICAL	Direct Contracting											Corporate Budget	9,844,793.98	9,844,793.98					
23-F24E-50213050-2010	SITA Bag Message Airport (BMA) at NAIA Terminal 1	AGME-ECD	Direct Contracting											Corporate Budget	4,071,485.00	4,071,485.00					
22-E22M-50213050-1047	Replacement of PVC Fills of Cooling Tower Nos. 1, 2, 3, 4 and 5 at Terminal 1	AGME-MECHANICA	Direct Contracting											Corporate Budget	15,651,873.72	15,000,000.00					
23-E22M-50213050-562	Operation and Maintenance of Baggage Handling System at NAIA Terminal 3 and Supply Support Agreement	AGME-MECHANICA	Direct Contracting											Corporate Budget	111,159,986.80	111,159,986.80					
TOTAL APPROVED BUDGET OF THE CONTRACT OF PROCUREMENT ACTIVITIES															2,291,138,372.66						
TOTAL CONTRACT COST OF PROCUREMENT ACTIVITIES															2,195,899,952.06						
TOTAL SAVINGS (TOTAL ABC - TOTAL CONTRACT COST)															95,238,420.60						

PROCUREMENT MONITORING REPORT
Manila International Airport Authority (First Semester 2023)

On Going																						
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																	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	Operation and Maintenance of Ventilation and Airconditioning System at NAIA Terminal 3 and SSA	AGME-Mechanical	Public Bidding	27-Mar-23	04-Apr-23	02-May-23	02-May-23								28,213,600.00		04-Apr-23	02-May-23	02-May-23			For GM's signature of NOA
	Maintenance of Greeneries at Ninoy Aquino International Airport aircraft movement areas (ama)	AGMO-ADD	Public Bidding	21-Oct-22	02-Nov-22	14-Nov-22	14-Nov-22								32,083,120.28		02-Nov-22	14-Nov-22	14-Nov-22			For GM's signature of NOA
	Supply of Labor and Materials for the Rewiring of Lightings and Air Conditioning units at 4th Level Food Hall, Terminal 3	AGME-Electrical	Public Bidding	21-Mar-23	29-Mar-23	12-Apr-23	12-Apr-23								2,860,562.44		29-Mar-23	12-Apr-23	12-Apr-23			Forwarded to Legal on June 21, 2023 for contract preparation.
	Purchase of Various LED Lighting Fixture for NAIA Terminal 2	AGME-Electrical	Public Bidding	09-May-23	16-May-23	30-May-23	30-May-23								7,932,000.00		16-May-23	30-May-23	30-May-23			For Technical Evaluation of the 2nd Lowest Bidder, Innovalite Electrical Enterprise Corp.
	Purchase of Priting/Cut Machine	AGME-Design	Public Bidding	08-May-23	16-May-23	30-May-23	30-May-23								2,000,000.00		16-May-23	30-May-23	30-May-23			For Discussion regarding Post-disqualification of BIG Pix Systems, Inc.
	Supply of Labor and Materials for the Replacement of Main Vacuum Circuit Breaker Switchgear to Ring main unit Distribution Network at NAIA Terminal 3	AGME-Electrical	Public Bidding	21-Mar-23	29-Mar-23	25-Apr-23	25-Apr-23								58,500,354.35		29-Mar-23	25-Apr-23	25-Apr-23			For Technical Evaluation of the 2nd Lowest Bidder, Asiaphil, Inc.
	Replacement and Relocation of New Feedertina XLPE Power Cables from MIAA Substation 2 to MIAA Powerhouse Power Room (Phase 2)	AGME-Electrical	Public Bidding	09-May-23	16-May-23	30-May-23	30-May-23								20,595,120.00		16-May-23	30-May-23	30-May-23			For Post-qualification Evaluation
	Equipment Rental for Degreasing of NAIA T1, T2, T3 and T4 Ramps and Apron	AGME-PGD	Public Bidding	14-Apr-23	25-Apr-23	11-May-23	11-May-23								12,487,304.04		25-Apr-23	11-May-23	11-May-23			For Technical Evaluation of the 2nd Lowest Bidder, Clongapo Maintenance Services, Inc.
	Supply of Labor and Materials for the replacement, upgrading, relocation of Six (6) units Cooling Towers at NAIA Terminal 3	AGME-Mechanical	Public Bidding	27-Mar-23	04-Apr-23	01-Jun-23	01-Jun-23								255,470,000.00		04-Apr-23	01-Jun-23	01-Jun-23			For Technical Evaluation by the TWG
	Supply and Delivery of Red Carpet for Terminal 2 Pre-Boarding and gallery Area and for Full Military Events for Terminal 1	AGMO-PAD	Public Bidding	31-May-23	08-Jun-23	22-Jun-23	22-Jun-23								1,458,208.40		08-Jun-23	22-Jun-23	22-Jun-23			

PROCUREMENT MONITORING REPORT
Manila International Airport Authority (First Semester 2023)

	Proposed Concreting of Taxiway November	AGME-Mechanical	Public Bidding	24-May-23	01-Jun-23	20-Jun-23	20-Jun-23								659,922,110.46		01-Jun-23	20-Jun-23	20-Jun-23			For Arithmetical Evaluation
	Proposed Installation and Relocation of Glass Partitions and Doors at NAIJA Terminal 3	AGME-Design and Planning	Public Bidding	12-Jun-23	20-Jun-23	04-Jul-23	04-Jul-23								5,884,514.32		20-Jun-23	04-Jul-23	04-Jul-23			
	Proposed Renovation of 12 Units Comfort Rooms at NAIJA Terminal 3	AGME-Mechanical	Public Bidding	31-May-23	06-Jun-23	22-Jun-23	22-Jun-23								25,895,198.98		06-Jun-23	22-Jun-23	22-Jun-23			
	Supply of Labor and Materials for the Conversion of VFD Module to WYE-Delta Reduced Voltage, Repair of Evaporator Tubes and System Reconditioning of Chiller No.5 at NAIJA Terminal 1	AGME-Mechanical	Public Bidding	31-May-23	08-Jun-23	22-Jun-23	22-Jun-23								6,520,024.00		08-Jun-23	22-Jun-23	22-Jun-23			
	Civil Aviation Security Services (CASS) LOT 1 - NAIJA T1, T2, T4(Airside/Landside Areas and Screening Checkpoints) and other MIAA Facilities & Properties	APD-QC/O	Public Bidding	24-May-23	01-Jun-23	15-Jun-23	15-Jun-23								318,184,823.04		01-Jun-23	15-Jun-23	15-Jun-23			For Discussion to the BAC regarding Arithmetical Evaluation on June 22, 2023
	Civil Aviation Security Services (CASS) LOT 2 - NAIJA T3 and AMA/GENAV(Airside/Landside Areas & Screening Checkpoints)	APD-QC/O	Public Bidding	24-May-23	01-Jun-23	15-Jun-23	15-Jun-23								318,184,823.04		01-Jun-23	15-Jun-23	15-Jun-23			For Discussion to the BAC regarding Arithmetical Evaluation on June 22, 2023
	Supply of Labor and Materials for the Installation of 3x2MW Diesel Engine Generator sets at Terminal 3 under rental basis	AGME-Mechanical	Public Bidding	24-May-23	01-Jun-23	20-Jun-23	20-Jun-23								40,632,002.92		01-Jun-23	20-Jun-23	20-Jun-23			For Discussion to the BAC regarding Arithmetical Evaluation on June 22, 2023
	Hiring Independent Laboratory, Testing and Surveying Firm for the Proposed Concreting of Taxiway by November	AGME-PGD	Public Bidding	29-May-23	-	-									10,985,180.00							For Shortlisting
	Geotechnical Investigation, Evaluation and Analysis of the Pavement Strength of Runway, Taxiway and Apron using Heavy Weight Deflectometer In Analyzing Pavement Classification Number-Aircraft Classification Number (PCN-CAN) at	AGME-PGD	Public Bidding	29-May-23	-	-									18,369,023.40							For Shortlisting
	Wayfindings Design Consultancy Services & Environmental Graphics Design Including Project Management Services for the NAIJA Terminal 3	AGME-Buildings	Public Bidding	29-May-23	-	-									2,400,037.50							For Shortlisting
	Procurement of Third Party Survey for the conduct of the following at the NAIJA Terminal 1,2,3,4 CY2023: A. Customer Satisfaction Survey(CSS); B. Performance Efficiency Monitoring(PEM)	AGM	Public Bidding	-	-	-									5,000,000.00							Returned to End-user for revision of the TOR dated April 28, 2023
	Updating of NAIJA Master Plan	AGME-ADCA	Public Bidding	-	-	-									20,228,308.00							For finalization of the Criteria

PROCUREMENT MONITORING REPORT
Manila International Airport Authority (First Semester 2023)

	Supply and Delivery of FIDS Monitors for Terminal Airport 1, 2, 3 and 4	AGM-ADCA-MISD	Public Bidding																		6,170,375.00												Returned to the BAC Secretariat on June 21, 2023 for Publication
	Supply and Delivery of Spare Parts for the Southwing Arrival Carousel	AGME-Mechanical	Direct Contracting																		3,919,000.00												Return to End-user for revision of TOR dated May 10, 2023
	Supply and Delivery of Battery -Driven Golfcart	AGMO-AOD	Public Bidding																		4,380,000.00												Return to end user dated June 02, 2023- Awaiting for Budget Responsibility code
	Supply, Delivery and After Sales Service of Four(4) units Shuttle/Mini Bus/Coaster	AGMO-ACD	Public Bidding																		15,912,000.00												Forwarder to SAGM office dated June 22, 2023 for signature of Purchase Request
	Supply and Delivery of Luggage Cart for NIAA T1, T2, and T3	AGMO-AOD	Public Bidding																		163,520.00												Forwarder to Property Division dated June 22, 2023 for coordination of Purchase Request.
	Supply and Delivery of Hand Carry Cart	AGMO-AOD	Public Bidding																		33,240,000.00												Forwarder to SAGM office dated June 22, 2023 for signature of Purchase Request
	Supply of Spare Parts for the Drive Assemblies of Southwing Arrival "M" Carousels at NIAA Terminal 2	AGME-Mechanical	Direct Contracting																		1,458,208.40												Returned to the BAC Secretariat on June 21, 2023 for Preparation of BAC Resolution - Authority to Negotiate
	Supply of Labor and Materials for the Replacement of Air Handling Units (AHU CDA) at the Departure Area of NIAA Terminal 2	AGME-Mechanical	Public Bidding																		6,172,887.50												For Pre-procurement on June 13, 2023.
	Purchase of Service Shoes	AGM-APD	Public Bidding																		1,160,000.00												Returned to End-user dated June 13, 2023 for revision of the TOR
	Supply of Labor and Materials for the replacement of defective parts of Mitsubishi Elevators and Escalators at NIAA TEN(10)units Passenger Boarding Bridges at NIAA Terminal 2 & 3	AGME-Mechanical	Public Bidding																		11,840,548.00												For Pre-procurement on June 27, 2023.
	Terms of Reference (TOR) on the Design and Supply of MIAA Office Uniforms for CY 2023	AGMFA-Admin	Public Bidding																		7,734,000.00												Return to End-user for revision of the TOR dated January 17, 2023

PROCUREMENT MONITORING REPORT
Manila International Airport Authority (First Semester 2023)

	Supply, Installation and Commissioning of Five(5) units Explosive Detector System(EDS) ~ TSA Certificate EDS for Check Baggage/Hold Baggage and ECAC Standard 3.1 Technologies List level 1 and 2 for Check Baggage Inspection System(CBIS) in line EDS Machine to replace the existing End-Of-Life (EOL) VIS at NAIA Terminal 3	AGME-ECD	Public Bidding																	998,000,000.00										AWAITING FOR THE CONSOLIDATED REVISED TOR FROM THE END-USER
	Supply of Labor and Materials for the replacement of Eighteen(18) package Airconditioning units at Departure Gates NAIA Terminal 1	AGME-Mechanical	Public Bidding																	12,819,680.20										FORWARDED TO SAGM DATED JUNE 14, 2023 FOR SIGNATURE/ APPROVAL OF THE TOR
	Supply of Labor and Materials for the replacement and Upgrading of Powerhouse Analog Remote Controller to Supervisory Control and Data Acquisition(SCADA)	AGME-Electrical	Public Bidding																	59,461,454.59										DEFERRED FOR PRE-PROCUREMENT
	Rehabilitation and Upgrading of Airfield Lightings at Taxiway November & Delta	AGME-Electrical	Public Bidding																	277,840,925.10										FOR BUDGET REVIEW. FORWARDED TO AGMFA ON JUNE 09, 2023
	Rehabilitation of Security Perimeter Fences at PADC Hangar, Sunlight Hangar and Miasoor	AGM-Buildings	Public Bidding																	6,995,432.95										FORWARDED TO SAGM DATED JUNE 13, 2023 FOR SIGNATURE/ APPROVAL OF THE TOR
	Request for approval of Berchart for Charlie-2, Echo-5 and Gulf-9		Public Bidding																	299,898,588.95										FOR PROJECT REVIEW BY THE TWG AND END-USER.
	Rehabilitation and Upgrading of Sewage Treatment Plant No. 1 and 2	AGME-Mechanical	Public Bidding																	86,631,588.63										FOR PROJECT REVIEW BY THE TWG AND END-USER.
	Supply of Labor and Materials for the replacement of TEN(10)units Passenger Boarding Bridges at NAIA Terminal 3	AGME-Mechanical	Public Bidding																	318,000,000.00										FOR PROJECT REVIEW BY THE TWG AND END-USER.
	Proposed Construction of Aircraft Rescue Fire Fighting(ARFF)Satellite Station	AGME-Design	Public Bidding																	25,612,118.50										FORWARDED TO DESIGN AND PLANNING DIVISION DATED JUNE 9, 2023 FOR REVISION OF SCOPE OF WORK
	Supply and installation of Seismic Expansion Joint and Covers (PHASE II)	AGME-Design	Public Bidding																	16,206,950.91										FOR SIGNATURE OF BAC PRE-PROCUREMENT CERTIFICATION
	Rehabilitation and Upgrade of Sewage Treatment Plan No. 1 and 2	AGME-Mechanical	Public Bidding																	86,631,588.63										FOR PROJECT REVIEW BY THE TWG AND END-USER.

**PROCUREMENT MONITORING REPORT
Manila International Airport Authority (First Semester 2023)**

Supply and Installation of Package Wastewater Treatment Plant at NAIA T4	AGME-Mechanical	Public Bidding														24,035,582.00				For Project Review by the TWG and End-user.	
Supply of Labor and Materials for the Repair of Mitsubishi Elevators and Replacement of Escalators Stepchain at NAIA T1,T2,T3	AGME-Mechanical	Direct Contracting														13,584,178.00				Returned to End-user for revision of the TOR dated May 11, 2023.	
Supply of Labor and Materials for the Repair of Mitsubishi Elevators at NAIA Terminal 1,2,3	AGME-Mechanical	Direct Contracting														2,186,428.16				Awaiting for Final proposal of IEEI	
Maintenance and Repair Services of Mitsubishi Elevators Escalators and Moving Walkways at NAIA Terminal 1,2 and 3	AGME-Mechanical	Direct Contracting														5,300,000.00				For Pre-procurement	
Replacement of PVC Fills of Cooling Tower No. 1,2,3,4 & 5 at NAIA Terminal 1	AGME-Mechanical	Direct Contracting														15,651,873.72				For Conforme of NOA	
Preventive Maintenance of Caterpillar Generators Sets at NAIA T2, T3, T4 Flood Control Station and Balagbag Substation	AGME-Mechanical	Direct Contracting														2,000,000.00				For Pre-procurement on June 27, 2023.	
Operation and Maintenance of the Common User Equipment(CUTE) System at NAIA T1, T2,T3 with Supply Support Agreement(SSA) for Parts and Equipment	AGME-ECD	Direct Contracting														69,845,833.98				Returned to End-user dated June 9, 2023 for revision of the TOR	
Internet Subscription for 12 Months	AGM-ADCA-MISD	Direct Contracting														8,100,000.00				Returned to End-user for revision of the TOR on February 16, 2023	
Supply and Installation of Load Cell for Check-In Counter-Island A-E at NAIA Terminal 3	AGME-Mechanical	Direct Contracting														11,840,546.00					
Supply of Labor and Materials Including Technical Supervision for the Repair and Maintenance of NAIA Facilities (Civil Workstems) Through Ordering Agreement	AGME	Public Bidding																		For Project Review by the TWG and End-user	
TOTAL APPROVED BUDGET OF THE CONTRACT OF ON-GOING PROCUREMENT ACTIVITIES																4,127,369,432.37					

Prepared by:

ELSIE P. NITOLLANO
BAC Secretariat

Recommended for Approval by:

RAFAEL S. REGULAR
BAC Chairperson

Approved by:

BRYAN ANDERSEN Y. CO
Office-in-charge

10 JUL 2023