

PROCUREMENT MONITORING REPORT Manila International Airport Authority (First Semester 2025)

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC			Contract Cost			List of Invited Observers	Date of Receipt of Invitation					Remarks															
					Pre-Proc	Adm/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If Applicable)														
24-E23X-50213040-70	SUPPLY AND INSTALLATION OF HEAT REJECTION MATERIALS AT SW AND N PRE-DEPARTURE AREA AT TERMINAL 2	AGME-BUILDINGS	NO	Competitive Bidding	15-Jan-25	15-Jan-25	23-Jan-25	08-Feb-25	09-Feb-25	11-Feb-25	18-Feb-25	24-Feb-25	27-Feb-25	11-Apr-25	11-Apr-25	N/A	N/A	Corporate Budget	25,895,199.99	N/A	✓	25,600,137.92	N/A	✓	1.Commission on Audit 2.Samahang Manggagawa sa paliparan ng philipino 3.Philippine Chamber of Commerce Industry 4.Department of Transportation 5.Institute of Politics and Governance, Inc.	17-Jan-25	31-Jan-25	31-Jan-25	N/A	N/A	N/A	Awarded with Issued Notice of Award														
25-D21P-50211000-4	CONTRACTED HUMAN RESOURCE PROVIDER	AGMFA-ADMIN	NO	Competitive Bidding	23-Jan-25	11-Feb-25	18-Feb-25	04-Mar-25	04-Mar-25	05-Mar-25	10-Mar-25	21-Mar-25	21-Mar-25	N/A	N/A	N/A	N/A	Corporate Budget	125,344,814.44	N/A	✓	125,244,807.37	N/A	✓	1.Commission on Audit 2.Samahang Manggagawa sa paliparan ng philipino 3.Philippine Chamber of Commerce Industry 4.Department of Transportation 5.Institute of Politics and Governance, Inc.	13-Feb-25	26-Feb-25	26-Feb-25	N/A	N/A	N/A	Awarded with Issued Notice of Award														
24-E23D-10604010-22	PROPOSED CONSTRUCTION OF ADDITIONAL COMFORT ROOMS AT MIAA TERMINAL 1, 2, & 3	AGME-DESIGN	NO	NP-33.1 Two Failed Bidding	27-Jun-24	10-Mar-25	N/A	17-Mar-25	17-Mar-25	18-Mar-25	20-Mar-25	25-Apr-25	13-May-25	N/A	N/A	N/A	N/A	Corporate Budget	121,912,595.31	N/A	✓	112,000,000.00	N/A	✓	1.Commission on Audit 2.Samahang Manggagawa sa paliparan ng philipino 3.Philippine Chamber of Commerce Industry 4.Department of Transportation 5.Institute of Politics and Governance, Inc.	09-Jan-25	22-Jan-25	22-Jan-25	N/A	N/A	N/A	Awarded with Issued Notice of Award														
TOTAL APPROVED BUDGET OF THE CONTRACT OF PROCUREMENT ACTIVITIES																		273,052,608.71																												
TOTAL CONTRACT COST OF PROCUREMENT ACTIVITIES																																														
TOTAL SAVINGS (TOTAL ABC - TOTAL CONTRACT COST)																		10,207,664.02																												
On Going																																														
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc	Adm/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Delivery / Completion	Source of Funds	ABC			Contract Cost			List of Invited Observers	Date of Receipt of Invitation					Remarks															
																			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If Applicable)														
24-E26X-50213040-28	Renovation of Former 88 Airport Lounge	AGME/DPD	NO	Public Bidding	27-Feb-25	04-Mar-25	11-Mar-25	25-Mar-25	25-Mar-25	27-Mar-25	04-03-2025 01-15-2025	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	6,544,470.99	N/A	✓	N/A	N/A	N/A	1.Commission on Audit 2.Samahang Manggagawa sa paliparan ng philipino 3.Philippine Chamber of Commerce Industry 4.Department of Transportation 5.Institute of Politics and Governance, Inc.	05-Mar-25	19-Mar-25	19-Mar-25	N/A	N/A	N/A	Failed under Section 39.1 (b)														
24-F10A-50213020-3	Civil Aviation Security Services (CASS) at MIAA Facilities and Properties Outside PPP Project Land	AGMSES-APD	NO	Public Bidding	08-Feb-25	24-Feb-25	04-Mar-25	19-Mar-25	19-Mar-25	25-Mar-25	05-May-25	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	31,747,457.16	N/A	✓	N/A	N/A	N/A	1.Commission on Audit 2.Samahang Manggagawa sa paliparan ng philipino 3.Philippine Chamber of Commerce Industry 4.Department of Transportation 5.Institute of Politics and Governance, Inc.	20-Feb-25	14-Mar-25	14-Mar-25	N/A	N/A	N/A	Ongoing Procurement Process														
25-D24G-50203050-01	Supply and Maintenance of Digital Photocopier Machines on a Rental Basis	AGMFA-ADMIN	NO	Public Bidding	15-Apr-25	30-Apr-25	19-May-25	27-May-25	27-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	1,210,400.00	N/A	✓	N/A	N/A	N/A	1.Commission on Audit 2.Samahang Manggagawa sa paliparan ng philipino 3.Philippine Chamber of Commerce Industry 4.Department of Transportation 5.Institute of Politics and Governance, Inc.	15-May-25	30-May-25	30-May-25	N/A	N/A	N/A	Ongoing Procurement Process														
25-D24G-50203050-21	Supply of Gasoline and Diesel Fuel for MIAA Authorized Vehicles	AGMFA-ADMIN	NO	Public Bidding	15-Apr-25	23-Jun-25	01-Jul-25	16-Jul-25	15-Jul-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	10,900,000.00	N/A	✓	N/A	N/A	N/A	1.Commission on Audit 2.Samahang Manggagawa sa paliparan ng philipino 3.Philippine Chamber of Commerce Industry 4.Department of Transportation 5.Institute of Politics and Governance, Inc.	15-May-25	30-May-25	30-May-25	N/A	N/A	N/A	Ongoing Procurement Process														
25-D22P-10605000-741	Supply and Delivery of Advanced Pallet Stacker	AGMFA-PMO	NO	Public Bidding	06-May-25	26-May-25	03-Jun-25	17-Jun-25	17-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	1,700,000.00	N/A	✓	N/A	N/A	N/A	1.Commission on Audit 2.Samahang Manggagawa sa paliparan ng philipino 3.Philippine Chamber of Commerce Industry 4.Department of Transportation 5.Institute of Politics and Governance, Inc.	20-May-25	11-Jun-25	11-Jun-25	N/A	N/A	N/A	Ongoing Procurement Process														
25-E22M-10605990-32	Replacement of Passenger Elevator at MIAA Administration Building	AGME-MECHANICAL	NO	Public Bidding	29-Apr-25	29-May-25	03-Jun-25	17-Jun-25	17-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	5,389,886.00	N/A	✓	N/A	N/A	N/A	1.Commission on Audit 2.Samahang Manggagawa sa paliparan ng philipino 3.Philippine Chamber of Commerce Industry 4.Department of Transportation 5.Institute of Politics and Governance, Inc.	20-May-25	11-Jun-25	11-Jun-25	N/A	N/A	N/A	Ongoing Procurement Process														

PROCUREMENT MONITORING REPORT Manila International Airport Authority (First Semester 2025)

24-D24G-5021200-92	Supply of Labor, Materials, Equipment and Supervision of Housekeeping Services at Admin Compound and Other Corporate Areas	AGMFA-ADMIN	NO	Public Bidding	20-Jun-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	24,818,901.78	N/A	✓	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Agency to Agency Procurement
25-A1200-50211030-14	Airport Slot Management (Slot Coordination Services) for Ninoy Aquino International Airport (NAA)	AGMFA-AGCCMD	NO	Public Bidding	24-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	18,781,821.54	N/A	✓	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-D24G-10000010-274	Supply and Delivery of 11 Units of Passenger and Cargo Vans	AGMFA-ADMIN	NO	Public Bidding	15-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	13,260,000.00	N/A	✓	N/A	N/A	N/A	1.Commission on Audit 2.Senahang Manggagawa sa palaparan ng philipino 3.Philippine Chamber of Commerce Industry 4.Department of Transportation 5.Institute of Politics and Governance, Inc.					Ongoing Procurement Process	
24-D24G-10000010-275	Supply and Delivery of 20 Multi-Purpose Vehicles and Pick-Up Trucks	AGMFA-ADMIN	NO	Public Bidding	15-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	25,200,000.00	N/A	✓	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-D24G-10000010-276	Supply and Delivery of 7 Units of Scooters and Motorcycles	AGMFA-ADMIN	NO	Public Bidding	15-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	1,250,000.00	N/A	✓	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-D24G-10000010-277	Supply and Delivery of 1 Minibus	AGMFA-ADMIN	NO	Public Bidding	15-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	4,000,000.00	N/A	✓	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-D24G-10000010-278	Supply and Delivery of 3 Units of Trucks	AGMFA-ADMIN	NO	Public Bidding	15-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	5,700,000.00	N/A	✓	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-D24G-10000010-279	Supply and Delivery of 1 Swept Van	AGMFA-ADMIN	NO	Public Bidding	15-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	3,000,000.00	N/A	✓	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24-F10A-50000120-295	Supply, Production and Delivery of APD Tactical Duty Uniform	AGMSES-APD	NO	Public Bidding	18-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	1,812,200.00	N/A	✓	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
25-F10A-50000050-22	Hiring of Explosives Detection Canines with Human Screening (EDC-HS) Capability Service Package	AGMSES-APD	NO	Public Bidding	18-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	12,000,000.00	N/A	✓	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
25-F10A-10000010-462	Supply of Labor and Materials for the Installation of Additional and the Replacement of Existing Lightning Protection Systems of Administration Building, APO Building, s/n 88 Hotel Building	AGME-ELECTRICAL	NO	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	3,848,489.00	N/A	✓	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
TOTAL APPROVED BUDGET OF THE CONTRACT OF ON-GOING PROCUREMENT ACTIVITIES																		174,810,017.45												

PROCUREMENT MONITORING REPORT Manila International Airport Authority (First Semester 2025)

Small Value Procurement																																
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC			Contract Cost			List of Invited Observers	Date of Receipt of Invitation						Remarks
					Pre-Proc	Adm/Post of I&EB	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Delivery Completion/ Acceptance (If Applicable)	
24-E24E-6021050-103	Supply of Single Telephone Sets	ECO	N/A	NP-63.0 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Jan-25	N/A	N/A	N/A	N/A	N/A	N/A	3-Apr-25	N/A	Government of the Philippines (current year's budget)	36,000.00	✓	N/A	37,500.00	✓	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-D29P-50203010-90	ink for HP Smart Tank 586 and HP Tank Wireless 416 Printers	BRIDD	N/A	NP-63.0 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Jan-25	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-25	N/A	Government of the Philippines (current year's budget)	56,400.00	✓	N/A	41,188.00	✓	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-HCCA-50211020-101	Mid-Range Desktop	COA	N/A	NP-63.0 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Jan-25	N/A	N/A	N/A	N/A	N/A	N/A	18-Feb-25	N/A	Government of the Philippines (current year's budget)	516,556.00	✓	N/A	404,130.00	✓	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-E23A-10505020-50	Supply of Labor and Materials for the Installation of STR Floor Mounted 50m Type Airconditioning Unit for MISD Office at MAA Admin Building	MECHANICAL	N/A	NP-63.0 - Small Value Procurement	N/A	N/A	N/A	N/A	31-Jan-25	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-25	N/A	Government of the Philippines (current year's budget)	250,000.00	N/A	✓	263,000.00	N/A	✓	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-D24G-5021050-170	PET Bottles	GSD	N/A	Repeat Order	N/A	N/A	N/A	N/A	5-May-25	N/A	N/A	N/A	N/A	N/A	N/A	16-May-25	N/A	Government of the Philippines (current year's budget)	57,500.00	✓	N/A	57,500.00	✓	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-E20A-50205210/332/833/84344	Micro SD Card	ASID	N/A	NP-63.0 - Small Value Procurement	N/A	N/A	N/A	N/A	31-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-25	N/A	Government of the Philippines (current year's budget)	46,581.20	N/A	✓	2,320.00	N/A	✓	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-E20X-5021040-16	Supply of Labor and Materials for the Installation of Walkcovering/Wallpaper including Removal/Stripping of Existing Wallpaper at various Offices in MAA Admin Building	Buildings	N/A	NP-63.0 - Small Value Procurement	N/A	N/A	N/A	N/A	10-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	05-Apr-25	N/A	Government of the Philippines (current year's budget)	302,400.00	✓	N/A	280,665.00	✓	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-IOCA-50211020-101	Conference Room Chairs	COA	N/A	NP-63.0 - Small Value Procurement	N/A	N/A	N/A	N/A	14-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	27-Mar-25	N/A	Government of the Philippines (current year's budget)	17,500.00	✓	N/A	15,400.00	✓	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-D11A-50208210-281	Heavy Duty Paper Shredder	Accounting	N/A	NP-63.0 - Small Value Procurement	N/A	N/A	N/A	N/A	14-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-25	N/A	Government of the Philippines (current year's budget)	39,600.00	✓	N/A	31,812.00	✓	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

PROCUREMENT MONITORING REPORT Manila International Airport Authority (First Semester 2025)

24-D22P-50203010-99	Supply and Delivery of Ink Consumables	FMO	N/A	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	19-Apr-25	N/A	Government of the Philippines (current year's budget)	338,200.00	/	N/A	295,870.00	/	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-D22P-50203010-90	Supply and Delivery of ID Card Printer	MISD	N/A	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	24-Feb-25	N/A	Government of the Philippines (current year's budget)	151,800.00	/	N/A	151,800.00	/	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-B10P-50210030-45	Supply of Labor and Materials for the Fabrication of New MIAA Logo	PAPO	N/A	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-25	N/A	Government of the Philippines (current year's budget)	382,500.00	/	N/A	108,400.00	/	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-D22P-50203010-10	Samsung Toner D116L	Accounting	N/A	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	06-May-25	N/A	Government of the Philippines (current year's budget)	26,980.00	/	N/A	23,090.00	/	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-B12M-50203010-249	External Hard Disk Drive, Seagate	PAPO	N/A	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-25	N/A	Government of the Philippines (current year's budget)	63,500.00	/	N/A	45,980.00	/	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-E22X-50210040-16	Supply and Delivery of Waterproofing Materials for Planter Box	Buildings	N/A	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-25	N/A	Government of the Philippines (current year's budget)	86,734.00	/	N/A	43,220.00	/	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-D21P-50200180-87	Events Handling	43rd MIAA Anniversary Celebration	N/A	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	07-Mar-25	N/A	Government of the Philippines (current year's budget)	700,000.00	/	N/A	050,000.00	/	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
531P-50203020	Supply and Delivery of Network Attached Storage (NAS)	MISD	N/A	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-25	N/A	Government of the Philippines (current year's budget)	539,172.00	/	/	444,360.00	/	/	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-E32B-50203020-273	Purchase Request of Five (5) Supervisory Chairs	BRDD	N/A	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	27-Mar-25	N/A	Government of the Philippines (current year's budget)	45,000.00	/	N/A	35,000.00	/	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-B10P-50210030-45	Supply and Delivery of Corporate Lanyard and Lapel Pin	PAPO	N/A	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	19-Mar-25	N/A	Government of the Philippines (current year's budget)	441,000.00	/	N/A	190,800.00	/	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-F10A-50203010-304/5020300-415	Purchase of Office Supplies	APD	N/A	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-25	N/A	Government of the Philippines (current year's budget)	32,235.00	/	N/A	19,323.00	/	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

PROCUREMENT MONITORING REPORT Manila International Airport Authority (First Semester 2025)

25-F10A-5020120-343-399	Purchase of Equipments for APD Firing Range	APD	N/A	NP-53.0 - Small Value Procurement	N/A	N/A	N/A	N/A	28-Feb-25	N/A	N/A	N/A	N/A	N/A	08-May-25	N/A	Government of the Philippines (current year's budget)	89,880.00	/	N/A	58,740.00	/	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-C10G-5020120-191	Supply and Delivery of 2025 National Women's Month Celebration Items	GAD	N/A	NP-53.0 - Small Value Procurement	N/A	N/A	N/A	N/A	3-Mar-25	N/A	N/A	N/A	N/A	N/A	26-Mar-25	N/A	Government of the Philippines (current year's budget)	237,000.00	/	N/A	171,000.00	/	N/A	N/A	N/A	N/A	N/A	N/A	Completed
033M-50213050-48	External SSD, 1TB	MISD	N/A	NP-53.0 - Small Value Procurement	N/A	N/A	N/A	N/A	7-Mar-25	N/A	N/A	N/A	N/A	N/A	21-Mar-25	N/A	Government of the Philippines (current year's budget)	27,000.00	/	N/A	26,180.00	/	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-D24G-5021202-11	Supply and Delivery of HRT etc.	GSD	N/A	NP-53.0 - Small Value Procurement	N/A	N/A	N/A	N/A	7-Mar-25	N/A	N/A	N/A	N/A	N/A	18-Mar-25	N/A	Government of the Philippines (current year's budget)	84,840.00	/	N/A	83,970.00	/	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-D22P-5020310-19	Purchase of Multi-copy Paper, A4	PMD	N/A	NP-53.0 - Small Value Procurement	N/A	N/A	N/A	N/A	10-Mar-25	N/A	N/A	N/A	N/A	N/A	10-Apr-25	N/A	Government of the Philippines (current year's budget)	213,050.00	/	N/A	152,400.00	/	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-E21E-50213060-07	Purchase of Electrical Materials for the Maintenance of Electrical Facilities	Electrical	N/A	NP-53.0 - Small Value Procurement	N/A	N/A	N/A	N/A	10-Mar-25	N/A	N/A	N/A	N/A	N/A	08-Apr-25	N/A	Government of the Philippines (current year's budget)	497,950.00	/	N/A	106,725.00	/	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-D24G-50213090-16	3SAMF Automotive Maintenance Free Battery	GSD	N/A	NP-53.0 - Small Value Procurement	N/A	N/A	N/A	N/A	17-Mar-25	N/A	N/A	N/A	N/A	N/A	13-May-25	N/A	Government of the Philippines (current year's budget)	100,000.00	/	N/A	105,000.00	/	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-F10A-10505020-214/270	Supply and Delivery of Treadmill and Elliptical Bike	APD	N/A	NP-53.0 - Small Value Procurement	N/A	N/A	N/A	N/A	17-Mar-25	N/A	N/A	N/A	N/A	N/A	10-Apr-25	N/A	Government of the Philippines (current year's budget)	170,000.00	N/A	/	164,000.00	N/A	/	N/A	N/A	N/A	N/A	N/A	Completed
25-D24G-02206050-01	Emergency Purchase of Photocopying Services	GSD	N/A	NP-53.0 - Small Value Procurement	N/A	N/A	N/A	N/A	16-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	430,000.00	/		430,000.00	/		N/A	N/A	N/A	N/A	N/A	Completed
25-E23K-50213040-18	Lona/Tarpel	Buildings	N/A	NP-53.0 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Mar-25	N/A	N/A	N/A	N/A	N/A	02-Apr-25	N/A	Government of the Philippines (current year's budget)	189,000.00	/	N/A	150,100.00	/	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-E23K-00213040-18	Supply of Labor and Materials for the Installation of Wallcovering/Wallpaper (Including Removal/Stripping of Existing Wallpaper at the New Office of the AGM for Engineering	Buildings	N/A	NP-53.0 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Mar-25	N/A	N/A	N/A	N/A	N/A	03-May-25	N/A	Government of the Philippines (current year's budget)	100,800.00	/	N/A	98,700.00	/	N/A	N/A	N/A	N/A	N/A	N/A	Completed

PROCUREMENT MONITORING REPORT Manila International Airport Authority (First Semester 2025)

25-E24E-50213050-44	Additional ECD Supplies and Materials	ECD	N/A	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Mar-25	N/A	N/A	N/A	N/A	N/A	26-Apr-25	N/A	Government of the Philippines (current year's budget)	39,752.00	✓	N/A	2,119.00	✓	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-B33M-10605050-51	Supply and Delivery of Laptop	Personal	N/A	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-Apr-25	N/A	N/A	N/A	N/A	N/A	13-May-25	N/A	Government of the Philippines (current year's budget)	307,058.00	N/A	✓	878,400.00	N/A	✓	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-D24G-50213050-16	MIAA Service Vehicles Tires	GSD	N/A	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Mar-25	N/A	N/A	N/A	N/A	N/A	14-Apr-25	N/A	Government of the Philippines (current year's budget)	443,840.00	✓	N/A	443,840.00	✓	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-D24G-50205050-21	MIAA Service Vehicle- Diesel Fuel Euro 4	GSD	N/A	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-Mar-25	N/A	N/A	N/A	N/A	N/A	29-Mar-25	N/A	Government of the Philippines (current year's budget)	689,000.00	✓	N/A	582,000.00	✓	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-E23X-50213040-18	Supply of Labor and Materials for the Installation of Comb Blinds at HRDD New Office, 2nd Floor, MIAA Admin Building Area: 9.20sq.m.	Buildings	N/A	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4-Apr-25	N/A	N/A	N/A	N/A	N/A	4-Apr-25	N/A	Government of the Philippines (current year's budget)	27,508.00	✓	N/A	13,800.00	✓	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-D24G-50212020-11	Supply and Delivery of Janitorial Supplies	GSD	N/A	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-May-25	N/A	N/A	N/A	N/A	N/A	05-Jun-25	N/A	Government of the Philippines (current year's budget)	79,295.50	✓	N/A	35,225.00	✓	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-B33M-50299070-60	Seqlite Endpoint Security-Renewal	MISD	N/A	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-Mar-25	N/A	N/A	N/A	N/A	N/A	08-May-25	N/A	Government of the Philippines (current year's budget)	987,246.00	✓	N/A	987,840.00	✓	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-F23X-50213040-18	Epoxy non-drip, gray (spot putty), Dapico	Buildings	N/A	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-May-25	N/A	N/A	N/A	N/A	N/A	10-Jun-25	N/A	Government of the Philippines (current year's budget)	25,360.00	✓	N/A	24,800.00	✓	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-E23X-50213040-18	Supply of Labor and Materials for the Renovation of 2 units 40-Footer Container Van for Mechanical and Electrical Office and Installation of Roofing for Buildings Division and Pavements & Grounds Division	Buildings	N/A	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-Mar-25	N/A	N/A	N/A	N/A	N/A	31-Mar-25	N/A	Government of the Philippines (current year's budget)	908,497.03	✓	N/A	934,976.75	✓	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-E23M-50213050-31	Purchase of Consumables for Mechanical Facilities and Equipment	Mechanical	N/A	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-Mar-25	N/A	N/A	N/A	N/A	N/A	09-May-25	N/A	Government of the Philippines (current year's budget)	395,347.00	✓	N/A	226,168.00	✓	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-F10A-50205120-305927	Purchase of Tire Clamp and Police Line	APD	N/A	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4-Apr-25	N/A	N/A	N/A	N/A	N/A	30-Apr-25	N/A	Government of the Philippines (current year's budget)	41,844.00	✓	N/A	43,000.00	✓	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

PROCUREMENT MONITORING REPORT Manila International Airport Authority (First Semester 2025)

25-E23X-50213040-18	Supply and Delivery of Materials for Buildings Division Maintenance	Buildings	N/A	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7-Apr-25	N/A	N/A	N/A	N/A	N/A	28-May-25	N/A	Government of the Philippines (current year's budget)	259,030.00	/	N/A	145,088.00	/	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
25-D24G-50203060-27542742-45900111405	Supply and Delivery of Flag	GSD	N/A	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4-Apr-25	N/A	N/A	N/A	N/A	N/A	03-Jun-25	N/A	Government of the Philippines (current year's budget)	106,000.00	/	N/A	106,400.00	/	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
25-D24G-50203090-03	MIAA Service Vehicle - Unleaded Euro 4	GSD	N/A	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8-Apr-25	N/A	N/A	N/A	N/A	N/A	14-Apr-25	N/A	Government of the Philippines (current year's budget)	287,920.00	/	N/A	248,800.00	/	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
25-E23X-5024-0070107	Supply and Delivery of Licensed Software	Design and Planning	N/A	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-Apr-25	N/A	N/A	N/A	N/A	N/A	28-May-25	N/A	Government of the Philippines (current year's budget)	646,422.00	/	N/A	523,000.00	/	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
25-433M-50203010-104	All-In-One Tank Printer, Epson EcoTank L14150	Peripherals	N/A	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-May-25	N/A	N/A	N/A	N/A	N/A	23-May-25	N/A	Government of the Philippines (current year's budget)	32,994.00	/	N/A	27,795.00	/	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
25-D24G-50203050-179	PET Bottles	GSD	N/A	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-May-25	N/A	N/A	N/A	N/A	N/A	25-Feb-25	N/A	Government of the Philippines (current year's budget)	55,000.00	/	N/A	52,200.00	/	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
25-Q22P-50203010-10	Toner Cartridge HP CE278A Black	Personnel	N/A	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-May-25	N/A	N/A	N/A	N/A	N/A	28-May-25	N/A	Government of the Philippines (current year's budget)	23,140.00	/	N/A	16,800.00	/	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
25-D24G-50203090-21	Diesel Fuel Euro 4	GSD	N/A	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-Jun-25	N/A	N/A	N/A	N/A	N/A	28-Mar-25	N/A	Government of the Philippines (current year's budget)	546,500.00	/	N/A	520,000.00	/	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
25-D23P-50203010-10	Supply and Delivery of Janitorial Supplies	GSD	N/A	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-May-25	N/A	N/A	N/A	N/A	N/A	05-Feb-25	N/A	Government of the Philippines (current year's budget)	129,116.00	/	N/A	66,480.00	/	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
25-E23X-50213040-18	Supply of Labor and Materials for the Installation of Fixed Glass Window and Air-Conditioner Frame Bracket for MSD, Provident AGMSES and AGME Offices at MIAA Admin Building	Buildings	N/A	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-May-25	N/A	N/A	N/A	N/A	N/A	24-Jun-25	N/A	Government of the Philippines (current year's budget)	94,937.50	MOOE		62,000.00	MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
TOTAL APPROVED BUDGET OF THE CONTRACT OF PROCUREMENT ACTIVITIES																		14,043,655.53																		
TOTAL CONTRACT COST OF PROCUREMENT ACTIVITIES																					11,784,766.75															
TOTAL SAVINGS (TOTAL ABC - TOTAL CONTRACT COST)																		2,258,888.78																		

PROCUREMENT MONITORING REPORT Manila International Airport Authority (First Semester 2025)

Ongoing Small Value Procurement																																
Code (PAF)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc	Adm/Post of I/AEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Delivery / Completion	Source of Funds	ABC			Contract Cost			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If Applicable)	Remarks
																			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual		
25-B02S-5021100-148	Procurement of Consultancy Services for ISO 9001:2015 Quality Management System of MIAA	SPID	N/A	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	437,500.00	✓	N/A	351,000.00	✓	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
B31P-5029020	MIAA Annual Report	Plans and Program	N/A	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	339,360.00	✓	N/A	325,000.00	✓	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
25-D24G-5020390-221	Supply of Labor and Materials for the Installation of Electric Door Lock for Aluminum Swing Door at Personnel Division	Personnel	N/A	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	90,000.00	✓	N/A	30,000.00	✓	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
N/A	Quadrivalent Seasonal Influenza Vaccine	Medical	N/A	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	575,200.00	✓	N/A	575,200.00	✓	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
25-B33M-10805030-51	Laptop, Acer Travelmate	OAGMOSSO	N/A	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	755,650.00	N/A	✓	732,000.00	N/A	✓	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
25-F10A-50203120-113	Supply and Delivery of Cap Doctor	APD	N/A	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	670,500.00	✓	N/A	477,300.00	✓	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
25-F10A-50203120-130	Supply and Delivery of Penning Cape for APD Personnel	APD	N/A	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	450,000.00	✓	N/A	445,300.00	✓	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

PROCUREMENT MONITORING REPORT Manila International Airport Authority (First Semester 2025)

50203070-4	Supply and Delivery of Pneumonia Vaccines	Medical	N/A	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	840,000.00	/	N/A	837,500.00	/	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process			
N/A	Manual Window Type Aircon, Kolin	COA	N/A	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19,000.00	/	N/A	18,900.00	/	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled			
25-B33M-50203210-104	Ink Tank Printer, Epson L3210	APD	N/A	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	10,554.00	/	N/A	9,180.00	/	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process			
25-F10A-50203040-94	Supply of Labor and Materials for the Rehabilitation of APD Shooting Range at APD Headquarters	APD	N/A	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	997,712.00	/	N/A	992,525.50	/	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process			
25-D22P-50203010-19	Office Supplies	PMD	N/A	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-Dec-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	452,155.46	/	N/A	326,292.00	/	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process			
25-D22P-50203010-19	Printer Consumables	PMD	N/A	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	644,630.00	/	N/A	99,900.00	/	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process			
25-F10A-50203210/241/250/3-37	Projector, Epson EB-XS1 LCD Projector	APD	N/A	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	136,734.00	/	N/A	58,816.00	/	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process			
25-E23X-50213040-18	Supply of Labor and Materials for the Installation of Comb Blinds at HRDD New Office, 2nd Floor, MIAA Admin Building Area: 9.20sq.m.	Buildings		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	27,508.00	/	N/A	13,800.00	/	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process			
TOTAL APPROVED BUDGET OF THE CONTRACT OF PROCUREMENT ACTIVITIES																		6,434,734.06																
TOTAL CONTRACT COST OF PROCUREMENT ACTIVITIES																					4,940,873.50													
TOTAL SAVINGS (TOTAL APPROVED BUDGET - TOTAL CONTRACT COST)																		1,493,860.56																

Prepared by:

BENJAMIN T. MANALILI III
BAC Head Secretariat

Recommended for Approval by:

ENGR. ANTONIO P. MENDOZA
BAC Chairman

Approved by:

ERIC JOSE CASTRO INES
General Manager

JUL 07 2025