

PROCUREMENT MONITORING REPORT  
Manila International Airport Authority  
(2nd Semester 2017)

R.I.S #	Procurement Program/Project	PMO/End-User	Winner	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	
17-83-065	Replacement of one VFD Module for 19 XRV Carrier Chiller Unit	Philip A. Lerum	Concepcion Carrier Airconditioning Company	Negotiation	NA	10/01/2017	10/03/2017	10/03/2017	10/10/2017	10/20/2017	10/30/2017	-		30 CD	Corporate Budget	4,564,849.11	550,000.00	10/01/2017	10/03/2017	10/03/2017	10/06/2017	10/17/2017	Ongoing
17-51-012	Purchase of Mobile SAR/GSM Text Broadcast System	Allen A. Capuyan	Audio Video Intelligence Corporation	Public Bidding	05/05/2017	05/17/2017	05/31/2017	05/31/2017	06/06/2017	06/05/2017	07/19/2017	08/09/2017	08/08/2017	45 CD	Corporate Budget	40,000,000.00	38,000,000.00	05/17/2017	05/31/2017	05/31/2017	06/05/2017	06/05/2017	
16-69-240	Replacement and Upgrading of Nine(9) Passenger Boarding Bridges including Layout of New Power Feeder Line at NAIA Terminal 1	Philip A. Lerum	Evercon Builder and Equipment Corporation	Public Bidding	04/12/2017	04/21/2017	05/05/2017	05/05/2017	06/09/2017	06/01/2017	07/19/2017	09/12/2017	09/11/2017	300 CD	Corporate Budget	349,459,633.70	318,998,885.98	04/21/2017	05/05/2017	05/05/2017	05/10/2017	05/19/2017	
17-52-001	Purchase of Equipment Bearing Gear	Allen A. Capuyan	Jordan Leather and General Merchandise	Public Bidding	05/02/2017	05/10/2017	05/24/2017	05/24/2017	05/26/2017	06/02/2017	07/14/2017	08/12/2017	08/11/2017	60 CD	Corporate Budget	2,021,470.00	1,998,700.00	05/10/2017	05/24/2017	05/24/2017	05/29/2017	06/07/2017	
16-96-356	Purchase of Spare for Passenger Boarding Bridge Nos.109-120 at NAIA Terminal 3	Philip A. Lerum	Hillsborough Distribution Group Corp.	Negotiation	NA	06/02/2017	06/21/2017	06/21/2017	09/11/2017	10/04/2017	10/23/2017	-	-	65 CD	Corporate Budget	3,452,690.59	3,309,807.15	06/02/2017	06/21/2017	06/21/2017	06/26/2017	07/05/2017	Ongoing
17-86-011	Purchase of Traffic Reflectorized Paint (Cold Water Base)	Philip A. Lerum	First chem Technologies, inc.	Public Bidding	06/07/2017	06/14/2017	06/28/2017	06/28/2017	07/03/2017	06/30/2017	05/25/2017	08/12/2017	08/11/2017	30 CD	Corporate Budget	9,592,800.00	9,292,800.00	06/14/2017	06/28/2017	06/28/2017	07/03/2017	07/12/2017	
17-83-035	Supply and Installation of Two(2) Units Vertical turbine Pumps with Motor for the Centralized Air Conditioning at NAIA Terminal 1	Philip A. Lerum	Sunshine Multiplus Corporation	Public Bidding	05/31/2017	06/07/2017	06/21/2017	06/21/2017	07/03/2017	06/27/2017	07/20/2017	08/26/2017	08/25/2017	180 CD	Corporate Budget	9,984,000.00	7,650,000.00	06/07/2017	06/21/2017	06/21/2017	06/26/2017	07/05/2017	
17-78-003	Supply of Labor and Materials for the Replacement of Conventional Apron Lightings and Departure Viaduct Lightings at NAIA Terminal 2	Philip A. Lerum	Evercon Builder and Equipment Corporation	Public Bidding	05/04/2017	05/12/2017	06/21/2017	06/21/2017	07/07/2017	06/28/2017	08/07/2017	09/15/2017	09/14/2017	120 CD	Corporate Budget	17,359,590.71	10,658,800.15	05/12/2017	06/21/2017	06/21/2017	06/26/2017	07/05/2017	
16-82-055	Upgrading of Taxiway Information Signages at General Aviation Areas	Philip A. Lerum	Evercon Builder and Equipment Corporation	Public Bidding	05/11/2017	05/24/2017	06/21/2017	06/21/2017	07/07/2017	06/27/2017	07/21/2017	09/09/2017	09/08/2017	150 CD	Corporate Budget	9,799,894.76	9,688,898.23	05/24/2017	06/21/2017	06/21/2017	06/26/2017	07/05/2017	
17-82-015	Supply of Labor and Materials for the Replacement of Defective Power Cable Feeder From S/S South Concourse at NAIA Terminal 3	Philip A. Lerum	MSV Construction & Supplies	Public Bidding	05/24/2017	05/31/2017	06/16/2017	06/16/2017	07/07/2017	06/21/2017	07/20/2017	08/19/2017	08/18/2017	120 CD	Corporate Budget	7,028,103.60	5,998,562.80	05/31/2017	06/16/2017	06/16/2017	06/21/2017	06/29/2017	
17-83-062	Supply of Labor and Materials for the Replacement of Cooling Coils of Sixteen (16) Air Handling Units At NAIA Terminal 3	Philip A. Lerum	GlobalAire Technology Corp.	Public Bidding	06/07/2017	06/16/2017	06/28/2017	06/28/2017	07/03/2017	07/03/2017	07/18/2017	08/11/2017	08/10/2017	30 CD	Corporate Budget	7,028,103.60	5,998,562.80	06/16/2017	06/28/2017	06/28/2017	07/03/2017	07/12/2017	
17-83-092	Maintenance and Services of Mitsubishi Elevators, Escalators and Moving Walkways at NAIA Terminals 1,2 & 3	Philip A. Lerum	International Elevator & Equipment, Inc.	Negotiation	NA	08/08/2017	08/16/2017	08/16/2017	08/18/2017	08/22/2017	08/30/2017	10/13/2017	10/12/2017	1 YEAR	Corporate Budget	4,987,560.00	4,987,560.00	08/08/2017	08/16/2017	08/16/2017	08/21/2017	08/30/2017	

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17-85-005	Supply, Installation , and Commissioning of Two(2) CCTV Cameras at F1B with Monitoring at Manila Tower and Domestic Passenger Terminal Ramp Control	Philip A. Lerum	iOne Resources Inc.	Public Bidding	05/17/2017	05/24/2017	06/07/2017	06/07/2017	07/07/2017	06/09/2017	07/28/2017	08/19/2017	08/18/2017	60 CD	Corporate Budget	5,295,534.72	4,500,000.00	05/24/2017	06/07/2017	06/07/2017	06/12/2017	06/21/2017	
17-78-010	Replacement of Constant Pressure Pump CP1 at NAIA Terminal 2	Philip A. Lerum	Sunshine Multi Plus Corp.	Public Bidding	05/19/2017	05/26/2017	06/09/2017	06/09/2017	07/18/2017	06/19/2017	07/31/2017	09/15/2017	09/14/2017	60 CD	Corporate Budget	4,126,593.91	2,350,465.60	05/26/2017	06/09/2017	06/09/2017	06/14/2017	06/23/2017	
17-74-002	Purchase of Spare Parts for Runway 24 Instrument Landing System (LS)	Octavio F Lina	Pacific Hemisphere Development Corp.	Negotiation	NA	07/06/2017	07/25/2017	07/25/2017	08/15/2017	08/22/2017	09/29/2017	09/16/2017	09/15/2017	4 MONTHS	Corporate Budget	9,340,454.91	8,593,208.48	07/06/2017	07/25/2017	07/25/2017	07/28/2017	08/08/2017	
17-83-091	Supply of Labor and Chemicals and Technical Supervision for the Water Treatment of Open and Closed Air Conditioning System At NAIA Terminal 1	Philip A. Lerum	Fluid Systems & Design, Inc.	Public Bidding	08/08/2017	08/15/2017	08/29/2017	08/29/2017	08/08/2017	09/18/2017	09/28/2017	09/12/2017	09/11/2017	1 YEAR	Corporate Budget	1,256,472.00	928,430.72	08/15/2017	08/29/2017	08/29/2017	09/01/2017	09/12/2017	
17-82-017	Supply of Labor and Materials for the Replacement of Powerhouse Mimic Board Relay Interlocking System	Philip A. Lerum	Sunertech Corp.	Public Bidding	06/09/2017	06/21/2017	07/05/2017	07/05/2017	08/01/2017	07/12/2017	08/31/2017	09/29/2017	09/28/2017	120 CD	Corporate Budget	4,988,000.00	4,871,504.40	06/21/2017	07/05/2017	07/05/2017	08/10/2017	07/19/2017	
17-83-099	Supply of Labor and Materials for the Repair of Defective Mitsubishi Elevator and Escalator at NAIA Terminal 2 and 3	Philip A. Lerum	International Elevator & Equipment, Inc.	Negotiation	NA	08/31/2017	09/05/2017	09/05/2017	09/12/2017	09/19/2017	10/06/2017	-	-	3-4 MONTHS	Corporate Budget	8,407,003.72	7,986,653.53	08/31/2017	09/05/2017	09/05/2017	09/08/2017	09/19/2017	Ongoing
16-86-034	Consulting Services for the Detailed Engineering Design and Construction Supervision for the Repair and Overlay of runway 13/31 Including Interconnecting Taxiway and Proposed Repair and Upgrading of runway 13 Extension and hotel -3(H3)Segment 13/31 and the proposed Construction of Additional holding Position (H5) at Runway 13	Philip A. Lerum	Schema Konsult Inc	Public Bidding	01/31/2017	02/08/2017	02/22/2017	02/22/2017	07/21/2017	08/15/2017	10/12/2017	-	-	31 MONTHS	Corporate Budget	17,603,000.00	15,837,480.00	02/08/2017	02/22/2017	02/22/2017	02/27/2017	03/02/2017	Ongoing
17-52-005	Hiring of K9 Narcotics Detection Service Package	Philip A. Lerum	Zemog K9 Training Center, Inc.	Public Bidding	04/21/2017	07/06/2017	07/20/2017	07/20/2017	08/08/2017	07/26/2017	09/15/2017	10/07/2017	10/06/2017	1 YEAR	Corporate Budget	9,024,000.00	9,024,000.00	07/06/2017	07/20/2017	07/20/2017	07/26/2017	08/04/2017	
17-85-039	Comprehensive Service Maintenance agreement (CSMA) for the Maintenance Service of Smiths Heimann Xray Machines and CEIA Walk Through Metal Detectors Installed at NAIA Terminals 1,2,3 and 4	Philip A. Lerum	Defense Protection Systems(Phils.), Inc.	Negotiation	NA	09/13/2017	09/18/2017	09/18/2017	09/20/2017	09/22/2017	10/19/2017	-	-	1 YEAR	Corporate Budget	74,124,369.71	74,124,369.71	09/13/2017	09/18/2017	09/18/2017	09/21/2017	10/02/2017	Ongoing
17-83-020	Supply and Delivery of Ball Bearings for BHS at Arrival Conveyors	Philip A. Lerum	Benger Industrial Corp.	Public Bidding	07/05/2017	07/13/2017	07/27/2017	07/27/2017	09/20/2017	08/07/2017	11/21/2017	-	-	90 CD	Corporate Budget	3,650,000.00	3,270,400.00	07/13/2017	07/27/2017	07/27/2017	08/01/2017	08/10/2017	Ongoing
17-83-105	Supply of Labor and Materials for the Repair of Escalator No. 18 at Terminal 1 and Moving Walk Nos. 5 & 6 at Terminal 3	Philip A. Lerum	International Elevator & Equipment, Inc.	Public Bidding	NA	09/15/2017	09/19/2017	09/19/2017	09/22/2017	09/26/2017	10/06/2017	-	-	3-4 MONTHS	Corporate Budget	5,564,020.40	5,285,819.38	09/15/2017	09/19/2017	09/19/2017	09/22/2017	10/03/2017	Ongoing

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					16-86-030	Consulting Services for the Detailed Engineering Design and Construction Supervision for the Repair and Upgrading of Taxiway Hotel 1 (h1),charlie-1 (c1),charlie 2 (c2),charlie 3 (c3),charlie 4 (c4),charlie 5 (c5)	Philip A. Lerum	Phil.Jac.Inc.	Public Bidding	01/31/2017	06/02/2017	06/21/2017	06/21/2017	09/22/2017				09/26/2017	10/19/2017	-	-	1 YEAR	
17-86-001	Detailed Engineering Design and Construction Supervision for the Repairs and Overlay of Runway 06/24	Philip A. Lerum	Phil.Jac.Inc.	Consultancy	05/24/2017	08/01/2017	06/16/2017	06/16/2017	09/26/2017	08/24/2017	10/19/2017	-	-	1 YEAR	Corporate Budget	26,596,500.00	23,361,500.00	08/01/2017	06/16/2017	06/16/2017	06/21/2017	06/29/2017	Ongoing
16-82-042	Supply and Installation of Electrical Utility Service for Various Offices/ Facilities at MIAA Administration Compound	Philip A. Lerum	Asiaphil Manufacturing Industries, Inc. (AMII)	Public Bidding	08/03/2017	08/12/2017	08/24/2017	08/24/2017	09/05/2017	09/22/2017	10/11/2017	-	-	90 CD	Corporate Budget	12,063,358.35	8,878,889.22	08/12/2017	08/24/2017	08/24/2017	08/29/2017	09/07/2017	Ongoing
17-86-009	Repair and Maintenance of Asphalt within the NAIA Complex	Philip A. Lerum	Readycon Trading Construction Corporation	Public Bidding	08/25/2017	09/05/2017	09/19/2017	09/19/2017	09/28/2017	09/25/2017	11/08/2017	-	-	1 YEAR	Corporate Budget	50,000,000.00	50,000,000.00	09/05/2017	09/19/2017	09/19/2017	09/22/2017	10/03/2017	Ongoing
17-13-249	Supply Of Labor , Materials, Equipment and Supervision of Housekeeping Services at the NAIA Complex (Lots 1 to 3)	Arlene B. Britanico	PhiCare Manpower Services	Public Bidding	07/27/2017	08/03/2017	08/17/2017	08/17/2017	09/28/2017	10/06/2017	11/09/2017	-	-	1 YEAR	Corporate Budget	86,240,810.41	79,798,310.00	08/03/2017	08/17/2017	08/17/2017	08/22/2017	08/31/2017	Ongoing
17-13-249	Supply Of Labor , Materials, Equipment and Supervision of Housekeeping Services at the NAIA Complex (Lots 1 to 3)	Arlene B. Britanico	Frontrunners Property Maintenance & General Services, Inc.	Public Bidding	07/27/2017	08/03/2017	08/17/2017	08/17/2017	09/28/2017	10/06/2017	11/09/2017	-	-	1 YEAR	Corporate Budget	70,012,291.05	60,464,656.62	08/03/2017	08/17/2017	08/17/2017	08/22/2017	08/31/2017	Ongoing
17-13-249	Supply Of Labor , Materials, Equipment and Supervision of Housekeeping Services at the NAIA Complex (Lots 1 to 3)	Arlene B. Britanico	Dearjohn Services, Inc.	Public Bidding	07/27/2017	08/03/2017	08/17/2017	08/17/2017	09/28/2017	10/06/2017	11/09/2017	-	-	1 YEAR	Corporate Budget	118,133,043.71	108,627,075.37	08/03/2017	08/17/2017	08/17/2017	08/22/2017	08/31/2017	Ongoing
17-13-249	Supply of Labor, Materials, Equipment and Supervision for Housekeeping Services in the NAIA Complex	AGMFA-Admin	Corporate Solution Manpower Services	Public Bidding	07/27/2017	08/03/2017	08/17/2017	08/17/2017	09/20/2017	10/04/2017	12/29/2017	-	-	1 YEAR	Corporate Budget	56,997,549.11	54,087,600.00	08/03/2017	08/17/2017	08/17/2017	08/22/2017	08/31/2017	Ongoing
17-86-014	Equipment Rental for Degreasing at NAIA T1, T2, T3 and T4 Ramps and Aprons	Philip A. Lerum	Builders Development Corporation	Public Bidding	08/25/2017	09/05/2017	09/19/2017	09/19/2017	09/28/2017	09/25/2017	11/08/2017	-	-	1 YEAR	Corporate Budget	13,932,958.80	11,660,060.16	09/05/2017	09/19/2017	09/19/2017	09/22/2017	10/03/2017	Ongoing
16-83-089	Operations and Maintenance Including Supply Support Agreement for Spare Parts Materials and Services of Ventelation and Air Conditioning System at NAIA Terminal 3	Philip A. Lerum	Top Source Maintenance	Public Bidding	09/04/2017	09/12/2017	09/26/2017	09/26/2017	10/18/2017	10/02/2017	11/08/2017	-	-	1 YEAR	Corporate Budget	23,499,124.47	23,374,437.80	09/12/2017	09/26/2017	09/26/2017	09/29/2017	10/10/2017	Ongoing
16-87-011	Installation of Metel Ceiling ( Including Electrical Works)	Ricardo L. Medalla	Global-V builders Co.	Public Bidding	08/18/2017	08/29/2017	09/14/2017	09/14/2017	11/03/2017	11/16/2017	11/21/2017	-	-	60 CD	Corporate Budget	2,707,095.03	2,588,580.24	08/29/2017	09/14/2017	09/14/2017	09/14/2017	09/25/2017	Ongoing

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17-12-029	MIAA Office Uniforms for CY 2017	AGMFA-ADMIN	Moriah Apparel	Public Bidding	08/18/2017	08/29/2017	09/14/2017	09/14/2017	09/19/2017	12/01/2017	12/01/2017	-	-	120 CD	Corporate Budget	Lot 1: 1,040,000.00 Lot 2: 1,290,000.00 Lot 3: 960,000.00 Lot 5: 565,000.00	Lot 1: 790,400.00 Lot 2: 1,104,150.00 Lot 3: 739,200.00 Lot 5: 497,777.00	08/29/2017	09/14/2017	09/14/2017	09/14/2017	09/25/2017	Ongoing
17-83-094	Replacement of Primary Air Handling Unit (PAHU) Nos. 44001a, 44001b & 44002 at NAIA T3	AGME-EMD	GlobalAire Technology Corp.	Public Bidding	09/22/2017	10/03/2017	10/19/2017	10/19/2017	10/27/2017	11/07/2017	12/07/2017	-	-	90 CD	Corporate Budget	14,976,706.50	12,581,543.10	10/03/2017	10/19/2017	10/19/2017	10/24/2017	11/03/2017	Ongoing
17-83-128	Upgrading of Baggage Conveyor No. 4 and 5 into 4 Units Carousels at NAIA	AGME-Mechanical	R.Dan & Co., Inc.	Public Bidding	09/04/2017	09/13/2017	09/28/2017	09/28/2017	10/06/2017	11/06/2017	12/13/2017	-	-	120 CD	Corporate Budget	26,880,000.00	24,849,855.09	09/13/2017	09/28/2017	09/28/2017	11/03/2017	11/14/2017	Ongoing
<b>TOTAL APPROVED BUDGET OF THE CONTRACT OF PROCUREMENT ACTIVITIES</b>																<b>1,180,947,457.87</b>							
<b>TOTAL CONTRACT COST OF PROCUREMENT ACTIVITIES</b>																<b>1,070,116,143.53</b>							
<b>TOTAL SAVINGS (TOTAL ABC - TOTAL CONTRACT COST)</b>																<b>110,831,314.34</b>							

ONGOING PROJECTS

-	Supply of Labor and Materials for the Installation, Testing & Commissioning of Isolation Breaker for the Power Distribution System of NAIA Terminal 4	AGME- EMD Electrical	Equinox Interprises	Public Bidding	10/11/2017	10/19/2017	11/16/2017	11/16/2017	11/23/2017	12/01/2017	-	-	-	-	Corporate Budget	1,745,180.64	1,740,000.71	-	-	-	-	-	Forwarded to Legal for Contract preparation dated 28-Dec-2017
-	MIAA Office Uniforms for CY 2017	AGMFA-ADMIN	Dantes Executive Mens Wear & Bag's	Public Bidding	10/05/2017	08/15/2017	10/26/2017	10/26/2017	11/02/2017	12/01/2017	-	-	-	-	Corporate Budget	2,435,000.00	2,434,168.00	-	-	-	-	-	For Conformance of NOA
-	Purchase of 3 Units Manual Defibrillator	AGMSES- ESD	-	-	10/11/2017	10/19/2017	11/09/2017	11/09/2017	11/23/2017	12/01/2017	-	-	-	-	Corporate Budget	1,207,800.00	-	-	-	-	-	-	For Signature/Approval of BAC Res. & NOA
-	Supply and Installation of Stop Bar Lights at Runway 06/24 and Rehabilitation of Primary Lines, and Air Field Lightning (AFL) Systems at Runway 13/31	AGME-EMD	-	-	10/11/2017	10/19/2017	11/16/2017	11/16/2017	12/04/2017	-	-	-	-	-	Corporate Budget	345,636,240.76	-	-	-	-	-	-	For Board's Approval
-	Rehabilitation of Electrical System and Floor Elevation of Sewage Treatment Plant 1 & 2	AGME- Electrical	-	-	10/26/2017	11/07/2017	11/28/2017	11/28/2017	12/05/2017	-	-	-	-	-	Corporate Budget	19, 271,007.64	-	-	-	-	-	-	Letter Sent to DBM(Procurement Service) December 19, 2017 for Verification

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-	Supply of Labor and Materials for the Retrofitting of Medium Voltage Circuit Breaker at Powerhouse Substation 1 & 2 and ICT	AGME- EMD Electrical	-	-	11/10/2017	11/21/2017	12/07/2017	12/07/2017	12/19/2017	-	-	-	-	-	Corporate Budget	94,261,574.42	-	-	-	-	-	-	For Post-qualification
17-82-059	Replacement and Upgrading of Power Transformer MIAA Administration Compound	AGME- EMD	-	-	10/04/2017	10/10/2017	10/24/2017	10/24/2017	12/05/2017	-	-	-	-	-	Corporate Budget	4,186,028.44	-	-	-	-	-	-	For Post-qualification
16-088-069	Purchase of Large Format Printer	AGME-CWD	-	-	10/26/2017	11/07/2017	11/21/2017	11/21/2017	11/28/2017	-	-	-	-	-	Corporate Budget	1,395,000.00	-	-	-	-	-	-	For Signature of Bac Res. ; Negotiation After
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	-	-	11/20/2017	11/28/2017	12/14/2017	12/14/2017	12/19/2017	-	-	-	-	-	Corporate Budget	28,543,542.67	-	-	-	-	-	-	For Post-qualification
17-08-015	Supply and Installation of Monitor for Check-In Counter of Terminal 1 & 2	MISD	-	-	11/07/2017	11/21/2017	12/07/2017	12/07/2017	-	-	-	-	-	-	Corporate Budget	3,220,000.00	-	-	-	-	-	-	For Technical Evaluation
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	Mechanical	-	-	11/22/2017	11/28/2017	12/12/2017	12/12/2017	-	-	-	-	-	-	Corporate Budget	9,986,492.00	-	-	-	-	-	-	HANME-non-compliant Globalaire-For Technical Evaluation
-	Purchase of Airfield Lightings & Spareparts (CY 2017)	AGME-EMD	-	-	11/30/2017	12/07/2017	12/19/2017	12/19/2017	-	-	-	-	-	-	Corporate Budget	7,560,014.00	-	-	-	-	-	-	For Post-qualification
-	Supply and Labor Materials & Supervision for Integrated Pest Control Service	AGME	-	-	11/08/2017	11/21/2017	12/07/2017	12/07/2017	-	-	-	-	-	-	Corporate Budget	12,062,616.39	-	-	-	-	-	-	For Technical Evaluation of Lots 2, 3 and 4
17-13-533	Supply, Delivery and After Sales Service of 16 Brand New Motorcycles	AGMFA-ADMIN	-	-	12/12/2017	12/19/2017	-	-	-	-	-	-	-	-	Corporate Budget	1,787,700.00	-	-	-	-	-	-	For Sub/Opening of Bids: Jan. 4, 2018
-	Hiring of K9 Explosive Detection Service Package	AGMSES- TEC	-	-	09/28/2017	12/19/2017	-	-	-	-	-	-	-	-	Corporate Budget	Lot1: 7,728,000.00 Lot3: 7,728,000.00 Lot4: 9,192,000.00	-	-	-	-	-	-	Submission and Opening of Bids: January 4, 2018
-	Preventive Maintenance Servicing and ADHOC Repair of MIAA Staff & Service Vehicles	AGMFA-GSD	-	-	11/22/2017	11/28/2017	-	-	-	-	-	-	-	-	Corporate Budget	2,835,083.75	-	-	-	-	-	-	Failure of 2nd Publication Recommending for Negotiation

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R.I.S #	Procurement Program/Project	PMO/End-User	Winner	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		
					16-82-022	Comprehensive Power System & Short Circuit Analysis of MIAA Electrical System	AGME- Electrical	-	-	11/22/2017	11/28/2017	-	-	-				-	-	-	-	-		-
17-83-104	Replacement of ACCU/ AHU 21A and 21B including the Repair of the Air Distribution System Serving Airline Offices at NAIAT Terminal 1	AGME- EMD	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	6,435,137.89	-	-	-	-	-	-	For Publication on Dec. 29,2017
-	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	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	22,749,232.43	-	-	-	-	-	-	For Pre-bid on Jan. 4, 2018
-	Rehabilitation and Upgrading of Sewage Treatment Plant 3 (STP3) of NAIAT Terminal 3	AGME- EMD Mechanical	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	90,472,746.99	-	-	-	-	-	-	For Pre-bid on Jan. 4, 2018
-	Proposed Rehabilitation and Extension of ECD Office	AGME-Electro-Mech.	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	1,399,969.96	-	-	-	-	-	-	Returned to End-User
17-82-079	Supply of Labor Materials for the Replacement of Defective Low Voltage Air Circuit Breaker (ACB) for the Air Conditioning System at Central Plant NAIAT Terminal 2	AGME- Electrical	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	2,463,969.00	-	-	-	-	-	-	For Publication
17-82-077	Supply of Labor & Materials for the Replacement of Powerhouse Mimic Board Console	AGME- Electrical	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	6,991,425.00	-	-	-	-	-	-	For Publication
17-82-083	Supply of Labor and Materials for the Installation of Bustie Air Circuit Breaker for Transformer A and C	AGME- Electrical	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	2,942,379.22	-	-	-	-	-	-	For Publication
-	Replacement of Emergency Shutdown Button (ESB) System from JOCASP to Terminal 1, 2, 3, & ICT	AGME-EMD	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	19,989,987.38	-	-	-	-	-	-	Returned to End-user dated Sept. 26, 2017
-	Replacement and Commissioning of Main Ring Pipeline of the Fire Protection System of NAIAT T3	AGME- Mechanical	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	79,446,983.55	-	-	-	-	-	-	For Gm's Approval
-	Replacement and Upgrading of Chiller Nos. 4, 5 & 6 at NAIAT Terminal 2	AGME- Mechanical	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	164,502,523.38	-	-	-	-	-	-	End-user need to present the comparison of conventional against magnetic bearing

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					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	
					-	Supply and Installation of Eleven (11) Units of New Passenger Boarding Bridges at NAI Terminal 1	AGME-Mechanical	-	-	-	-	-	-	-				-	-	-	-	-	
-	Hiring of Consultancy Services for the Construction Management and Supervision for the Proposed Rehabilitation of NAI Terminal 2	AGME-CWD	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	16,337,750.00	-	-	-	-	-	Returned to End-User dated Dec. 15, 2017	
17-74-016	Purchase of Spare Parts for Instrumental Landing System (ILS) Remote Control System Module	AGMO-AOD	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	3,933,082.86	-	-	-	-	-	For Signature/ Approval of BAC Res. And NOA	
17-83-206	Replacement of AHU 25, 26 Dignitaries East and West at NAI Terminal 1	AGME-Mechanical	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	3,771,861.16	-	-	-	-	-	For Publication	
-	Supply and Installation of Toilet Exhaust Fans (TEF) at NAI Terminal 2	AGME-Mechanical	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	1,881,032.40	-	-	-	-	-	Returned to End-User	
-	Supply and Delivery of 18 Brand New Utility Vehicles	AGMFA-ADMIN	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	17,075,446.70	-	-	-	-	-	Forwarded to SAGM/GM for signature of Docs.	
-	Supply and Delivery of A-VDGS Spare Parts at NAI Terminal 2	Electro-Mechanical	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	4,680,480.00	-	-	-	-	-	Returned to End-user	
-	Supply and Delivery of Tires for Passenger Boarding Bridges of NAI Terminal 2	AGME-Mechanical	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	2,613,333.28	-	-	-	-	-	For Publication	
17-83-209	Upgrading of Six (6) Units of Mitsubishi Escalators at NAI Terminal 2	AGME-Mechanical	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	4,200,000.00	-	-	-	-	-	For Publication	
17-52-034	Purchase of Semi-Auto Magazine Fed Shot Guns and Bulletproof	AGMSES-APD	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	91,150,000.00	-	-	-	-	-	For Publication	
17-85-062	Supply and Installation of New 2 Units Explosive Detection System (EDS) X-Ray Machines to Replace the end-of-life EDS X-Ray Machines Installed at the In-Line Baggage Handling System of NAI Terminal 3	AGME-ECD	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	74,997,564.25	-	-	-	-	-	For Publication	

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R.I.S #	Procurement Program/Project	PMO/End-User	Winner	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	
17-83-229	Replacement of Dilapidated Cooling Tower Headers at NAIA Terminal 1	AGME-Mechanical	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	8,445,759.24	-	-	-	-	-	-	For Publication on Dec. 29,2017 For Pre-bid on Jan. 9, 2018
-	Replacement of Baggage Handling System of NAIA Terminal 1	AGME-CWD	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	423,120,000.00	-	-	-	-	-	-	Ongoing
-	Supply, Installation and Commissioning of Voice Logging System (VLS) at NAIA Terminal 4 Ramp Control	AGME- EMD	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	3,995,000.00	-	-	-	-	-	-	Returned to End-user
-	Supply and Installation of Toilet Exhaust Fans (TEF) at NAIA Terminal 2	AGME-Mechanical	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	1,881,032.40	-	-	-	-	-	-	Returned to End-user
-	Supply and Installation of Twelve (12) Units of PBB Service Doors at NAIA Terminal 2	AGME-Mechanical	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	2,373,600.07	-	-	-	-	-	-	Returned to End-user
-	Upgrading and Expansion of Flight Information Display System (FIDS) at NAIA T2	AGME	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	4,896,444.08	-	-	-	-	-	-	For Gm's Approval/Signature
-	MIAA Computerization Project - Phase One:Accounts Receivable Including Front End Solutions	ADCA-MISD	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	49,552,160.70	-	-	-	-	-	-	For Pre-procurement on Jan. 4, 2018
17-83-219	Supply of Labor and Materials for the Repair of Mitsubishi Escalators Nos. 1,4,9,10,13 and 16 at NAIA Terminal 3	AGME-Mechanical	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	5,075,334.02	-	-	-	-	-	-	For Signature of BAC Res.
17-83-220	Supply of Labor, Tools, Equipment and Technical Expertise for the Reconditioning of Caterpillar Generators 1 and 3 at NAIA Terminal 2	AGME-Mechanical	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	1,556,376.51	-	-	-	-	-	-	For Signature of BAC Res.
<b>TOTAL APPROVED BUDGET OF THE CONTRACT OF ON-GOING PROCUREMENT ACTIVITIES</b>																<b>1,885,268,688.12</b>							

Prepared by:  
SGD.  
ELSIE P. NITOLLANO  
BAC Secretariat

Recommended for Approval by:  
SGD.  
RAUL V. AUSTRIA  
BAC Chairman

Approved by:  
SGD.  
EDDIE V. MONREAL  
General Manager