

PROCUREMENT MONITORING REPORT
MANILA INTERNATIONAL AIRPORT AUTHORITY
(2nd Semester For 2021)

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	
20-83-194	Supply of Labor and Materials for the Change Oil of Chiller Nos. 2, 3, 4 and 5 at NAI A Terminal 1	AGME-Mechanical	Public Bidding	2/16/2021	5/26/2021	3/17/2021	3/17/2021	3/22/2021	3/25/2021	4/5/2021	12/04/2021	13/04/2021	30 CD	Corporate Budget	3,582,444.00	3,400,000.00	23/04/2021	07/05/2021	07/05/2021	5/19/2021	6/14/2021	-
20-92-036	Purchase of 632 Units Portable Fire Extinguisher, 10Lbs Dry Chemical Powder	AGMSES-RFD	Public Bidding	4/16/2021	5/5/2021	5/19/2021	5/19/2021	5/24/2021	5/27/2021	6/3/2021	10/06/2021	11/06/2021	7 CD	Corporate Budget	2,979,000.00	2,947,224.00	5/5/2021	5/21/2021	5/21/2021	5/24/2021	6/14/2021	-
20-86-025	Purchase of Traffic Reflectorized Paint (Cold Solvent Base)	AGME-CWD	Public Bidding	4/22/2021	5/7/2021	5/21/2021	5/21/2021	5/26/2021	5/31/2021	6/7/2021	14/06/2021	15/06/2021	9 mos.	Corporate Budget	9,858,900.00	9,661,350.00	5/7/2021	5/21/2021	5/21/2021	5/26/2021	6/14/2021	-
21-13-067	Supply and Maintenance of Digital Photocopier Machine on Rental Basis for NAI A Terminal 1, 2, 3 & 4 and Corporate Offices	AGMFA-GSD	Public Bidding	2/11/2021	4/24/2021	3/17/2021	3/17/2021	3/22/2021	25/03/2021	05/04/2021	12/04/2021	13/04/2021	1 year	Corporate Budget	2,580,000.00	2,580,000.00	2/24/2021	5/12/2021	5/12/2021	5/17/2021	5/25/2021	-
20-13-358/20-13-359/20-13-360	Supply of Labor, Materials, Equipment and Supervision for the Housekeeping Services at T4, ICT, Admin Compound and other Corporate Areas	AGMFA-GSD	Public Bidding	12/21/2020	1/8/2021	2/5/2021	2/5/2021	10/02/2021	15/02/2021	22/02/2021	01/03/2021	02/03/2021	1 year	Corporate Budget	89,886,637.23	78,093,172.20	1/8/2021	5/14/2021	5/14/2021	6/7/2021	7/11/2021	-
20-83-155	Operation and Maintenance of the Baggage Handling System at NAI A Terminal 3 and Supply Support Agreement	AGME-Mechanical	Public Bidding	12/14/2020	1/13/2021	2/10/2021	2/10/2021	15/02/2021	18/02/2021	26/02/2021	05/03/2021	08/03/2021	1 year	Corporate Budget	88,000,000.00	83,602,913.92	1/13/2021	5/7/2021	5/7/2021	5/18/2021	-	-
20-52-032	Civil Aviation Security Services at NAI A Complex (Lot 4- NAI A Terminal 4 and Other MIAA Facilities and Properties)	AGMSES-APD	Public Bidding	1/6/2021	1/20/2021	2/17/2021	2/17/2021	22/02/2021	26/02/2021	05/03/2021	12/03/2021	15/03/2021	1 year	Corporate Budget	67,580,412.00	56,035,391.04	1/20/2021	3/26/2021	3/26/2021	4/15/2021	2/11/2021	-
21-52-001	Hiring of K9 Explosive Detection Service Package (Lot 1)	AGMSES-APD	Public Bidding	2/11/2021	2/24/2021	3/17/2021	3/17/2021	22/03/2021	25/03/2021	05/04/2021	12/04/2021	13/04/2021	1 year	Corporate Budget	10,800,000.00	10,482,865.85	2/24/2021	3/17/2021	3/17/2021	3/19/2021	3/22/2021	-
21-52-001	Hiring of K9 Explosive Detection Service Package (Lot 2)	AGMSES-APD	Public Bidding	2/11/2021	4/28/2021	5/12/2021	5/12/2021	22/03/2021	25/03/2021	05/04/2021	12/04/2021	13/04/2021	1 year	Corporate Budget	12,600,000.00	11,921,585.07	2/24/2021	3/17/2021	3/17/2021	3/19/2021	3/22/2021	-
21-52-001	Hiring of K9 Explosive Detection Service Package (Lot 3)	AGMSES-APD	Public Bidding	2/11/2021	4/28/2021	5/12/2021	5/12/2021	22/03/2021	25/03/2021	05/04/2021	12/04/2021	13/04/2021	1 year	Corporate Budget	23,400,000.00	22,373,094.30	2/24/2021	3/17/2021	3/17/2021	3/19/2021	3/22/2021	-
21-52-011	Civil Aviation Security Services at NAI A Complex (Lots 1, 2 & 3)	AGMSES-APD	Public Bidding	5/25/2021	6/9/2021	30/06/2021	30/06/2021	05/07/2021	08/07/2021	15/07/2021	22/07/2021	23/07/2021	1 year	Corporate Budget	120,030,882.72	119,829,643.62	6/11/2021	6/30/2021	6/30/2021	7/6/2021	8/23/2021	-
21-74-056	Derrubberizing of Runways and Taxiways	AGMO-AOD	Public Bidding	08/04/2021	08/25/2021	9/15/2021	9/15/2021	9/17/2021	9/24/2021	-	-	-	1 year	Corporate Budget	29,486,971.40	29,290,637.97	08/25/2021	9/15/2021	9/15/2021	9/17/2021	9/24/2021	-
21-13-095	Supply of Labor, Materials, Equipment, and Supervision for The Integrated Pest Control Service at the NAI A Complex (Terminal 2 - Lot 2)	AGMFA/GSD	Public Bidding	06/07/2021	21/07/2021	11/08/2021	11/08/2021	16/08/2021	19/08/2021	26/08/2021	02/09/2021	03/09/2021	1 year	Corporate Budget	2,977,860.25	2,953,529.55	21/07/2021	17/09/2021	17/09/2021	29/09/2021	18/10/2021	-
21-13-095	Supply of Labor, Materials, Equipment, and Supervision for The Integrated Pest Control Service at the NAI A Complex (Terminal 4, ICT, Admin Compound and Other Corporate Areas - Lot 4)	AGMFA/GSD	Public Bidding	06/07/2021	21/07/2021	11/08/2021	11/08/2021	16/08/2021	19/08/2021	26/08/2021	02/09/2021	03/09/2021	1 year	Corporate Budget	4,399,179.51	3,693,774.84	21/07/2021	17/09/2021	17/09/2021	29/09/2021	18/10/2021	-
21-12-005	Purchase of Gold Ring for Loyalty Award	AGMFA/ADMIN	Public Bidding	12/08/2021	27/08/2021	03/09/2021	03/09/2021	08/09/2021	16/09/2021	23/09/2021	30/09/2021	01/10/2021	7CD	Corporate Budget	2,310,000.00	2,295,000.00	27/08/2021	03/09/2021	03/09/2021	08/09/2021	16/09/2021	
21-12-004	Purchase of Wristwatch for Loyalty Award	AGMFA/ADMIN	Public Bidding	8/12/2021	8/27/2021	03/09/2021	03/09/2021	08/09/2021	16/09/2021	23/09/2021	30/09/2021	01/10/2021	7CD	Corporate Budget	1,025,000.00	963,500.00	8/27/2021	03/09/2021	03/09/2021	08/09/2021	16/09/2021	

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21-83-06	Supply of Labor and Materials for the Preventive Maintenance of Split Type Inverter Air Conditioning Units at NAIATerminal 3	AGME	Public Bidding	30/07/2021	13/08/2021	01/09/2021	01/09/2021	06/09/2021	09/09/2021	16/09/2021	23/09/2021	24/09/2021	1 year	Corporate Budget	3,194,880.00	2,314,000.00	25/08/2021	24/09/2021	24/09/2021	07/10/2021	11/19/202	-
20-13-409	Supply, Delivery, and after Sales Services of 28 Brand new Utility Vehicles (lots 1, 2, and 3)	AGMFA	Public Bidding	17/02/2021	03/03/2021	19/03/2021	19/03/2021	24/03/2021	29/03/2021	05/04/2021	12/04/2021	13/04/2021	30 CD	Corporate Budget	19,200,000.00	19,019,790.00	23/04/2021	30/07/2021	30/07/2021	17/08/2021	31/08/2021	-
														Corporate Budget	12,800,000.00	12,335,610.00						
														Corporate Budget	4,660,000.00	4,614,600.00						
21-92-014	Purchase of Firetruck Tires for T-004 and T-005	AGMSES	Public Bidding	05/10/2021	20/10/2021	05/11/2021	05/11/2021	10/11/2021	15/11/2021	22/11/2021	29/11/2021	01/12/2021	240 CD	Corporate Budget	2,862,156.00	2,862,154.72	22/10/2021	05/11/2021	05/11/2021	10/11/2021	22/11/2021	-
21-86-109	Repair and Maintenance of Asphalt Pavement Within the NAIATerminal	AGME/PGD	Public Bidding	09/27/2021	10/13/2021	11/03/2021	11/03/2021	11/08/2021	11/12/2021	12/23/2021	-	-	1 year	Corporate Budget	80,000,000.00	80,000,000.00	10/13/2021	11/03/2021	11/03/2021	11/08/2021	11/12/2021	-
21-82-002	Purchase of LED Floodlights for Lightning Mast at Ramp level Terminal 1	AGME/Electrical	Public Bidding	05/08/2021	27/08/2021	17/09/2021	17/09/2021	22/09/2021	27/09/2021	04/10/2021	11/10/2021	12/10/2021	90CD	Corporate Budget	Php 4,800,000.00	3,285,000.00	27/08/2021	17/09/2021	17/09/2021	22/09/2021	27/09/2021	-
21-08-025	Software Maintenance and Help Desk Support Services	ADCA/MISD	Negotiation	-	-	10/22/2021	10/22/2021	10/19/2021	-	11/17/2021	-	-	1 Year	Corporate Budget	9,898,947.00	9,800,000.00	-	10/22/2021	10/22/2021	10/19/2021	-	-
TOTAL APPROVED BUDGET OF THE CONTRACT OF PROCUREMENT ACTIVITIES															852,244,338.59							
TOTAL CONTRACT COST OF PROCUREMENT ACTIVITIES															821,969,382.36							
TOTAL SAVINGS (TOTAL ABC - TOTAL CONTRACT COST)															30,574,956.23							

ON GOING PROJECTS

21-86-021	Purchase of Traffic Reflectorized Paint (Cold Water Base)	AGME-PGD	Public Bidding	11/27/2021	12/10/2021	12/29/2021	12/29/2021	01/05/2022	01/10/2022	-	-	-	9 Months	Corporate Budget	4,094,148.80	9,180,000.00	12/10/2021	12/29/2021	12/29/2021	01/05/2022	01/10/2022	For Preparation of BAC Resolution & NOA
21-86-015	Thermoplastic Repainting of Pavement Markings at Terminal 1 and 2, ICT, Balagbag, Remote Parking (MIASCOR & JCCASP)	AGME-PGD	Public Bidding	08/10/2021	22/10/2021	12/11/2021	12/11/2021	17/11/2021	22/11/2021	-	-	-	135CD	Corporate Budget	23,383,731.30	22,289,059.00	22/10/2021	12/11/2021	12/11/2021	17/11/2021	22/11/2021	For Board's Approval
21-86-014	Equipment Rental for Degreasing of NAIAT1, T2, T3 and T4 Ramps and Apron	AGME-PGD	Public Bidding	11/11/2021	11/28/2021	17/12/2021	17/12/2021	22/12/2021	27/12/2021	-	-	-	1yr	Corporate Budget	10,858,525.32	-	11/28/2021	17/12/2021	17/12/2021	22/12/2021	27/12/2021	For Technical Evaluation
21-52-017	Civil Aviation Security Services at NAIATerminal 3 General Provision For Lot 5 (Aircraft Movement Area and General Aviation Area)	AGMSES-APD	Public Bidding	12/23/2021	7/1/2022	01/26/2022	01/26/2022	-	-	-	-	-	1 Year	Corporate Budget	96,102,046.60	-	7/1/2022	-	-	-	-	SOB: January 26, 2022
21-74-067	Maintenance of Greeneries at the Ninoy Aquino International Airport Aircraft Movement Areas	AGMO/AOD	Public Bidding	10/20/2021	11/05/2021	11/24/2021	11/24/2021	-	-	-	-	-	1 Year	Corporate Budget	26,846,822.56	-	11/05/2021	12/1/2022	1/12/2022	-	-	For Technical Evaluation
21-13-095	Supply of Labor and Materials, Equipment and Supervision for the Integrated Pest Control Services at NAIATerminal 3	AGMFA/GSD	Public Bidding	10/11/2021	11/24/2021	12/17/2021	12/17/2021	12/22/2021	-	-	-	-	1yr	Corporate Budget	2,994,418.33	-	11/24/2021	12/17/2021	12/17/2021	12/22/2021	-	-
														Corporate Budget	3,810,373.61	-						
20-13-418	Supply and Installation of Two (2) Underground Fuel Tank, Fuel Dispenser and Canopy/ Roof	AGME-DPD/GSD	Negotiation	-	-	-	-	-	-	-	-	-	1 Year	Corporate Budget	3,820,177.60	-	-	-	-	-	-	For Negotiation
21-83-081	Supply and Installation of Step Chain for Six (6) Units of Mitsubishi Escalators	AGME-Mechanical	Public Bidding	-	-	-	-	-	-	-	-	-	180 CD	Corporate Budget	7,742,000.00	-	-	-	-	-	-	For Publication
21-82-010	Supply of Labor and Materials for the Replacement of Malfunctioning Battery Cells of UPS at NAIATerminal 2 & 3	AGME-Electrical	Public Bidding	-	-	-	-	-	-	-	-	-	-	Corporate Budget	4,818,544.50	-	-	-	-	-	-	For Publication

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21-82-011	Supply of Labor and Materials for the Replacement of Malfunctioned Vacuum Circuit Breaker	AGME-Electrical	Public Bidding	-	-	-	-	-	-	-	-	-	-	60 CD	Corporate Budget	3,557,400.00	-	-	-	-	-	-	For Publication						
21-86-026	Purchase of Materials for Cleaning and Degreasing of T1, T2, T3 and T4 Ramps	AGME-PGD	Public Bidding	-	-	-	-	-	-	-	-	-	-	60CD	Corporate Budget	2,730,000.00	-	-	-	-	-	-	For Publication						
21-51-018	Purchase of Explosive Trace Detectors (ETD) L3 B220 Consumables for L3 SDS Explosive Trace Detector (ETD) Deployed at the NAIA Terminals for 9 Months Stocking Purposes	AGMSES-SSD	Negotiation	-	-	-	-	-	-	-	-	-	-	60CD	Corporate Budget	9,992,620.00	-	-	-	-	-	-	For Negotiation						
21-83-201	Preventive Maintenance of Caterpillar Generator Sets at NAIA Terminals 2, 3, & 4 Flood Gate Control Station and Balagbag Power House	AGME-Mechanical	Negotiation	-	-	-	-	-	-	-	-	-	-	12 Months	Corporate Budget	1,428,097.53	-	-	-	-	-	-	For Negotiation						
20-08-002	Supply, Dismantling & Installation of Car Park Barrier System at NAIA Terminal 2, 3 & 4 Car Parks	ADCA	Public Bidding	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	4,094,148.60	-	-	-	-	-	-	Returned to End-user						
TOTAL APPROVED BUDGET OF THE CONTRACT OF ON-GOING PROCUREMENT ACTIVITIES																44,985,780.37													

Prepared by:


 ELSIE P. MITOLLANO
 BAC Secretariat

Recommended for Approval by:


 RAUL V. AUSTRIA
 BAC Chairman

Approved by:


 EDDIE V. MONREAL
 General Manager
 14 JAN 2022