

On Going Procurement																					
Item No.	Description	Category	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
22-03-207	Supply of Labor and Materials for the Replacement of Roof of Two (2) Units Water Storage Tank at NAIA T3	AGME / MECHANICAL	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5,996,418.75	-
22-02-048	Supply and Installation Replacement, Testing and Commissioning Twelve (12) Deteriorated Battery Bank at MIAA ICT NAIA T1, T2, T3, and Balagbag	AGME / ELECTRICAL	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	6,857,930.98	-
22-02-038	Supply of Services for The Setting and Testing Protection Relays of NAIA 1,2, and 3 Power House and ICT	AGME / ELECTRICAL	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	12,505,959.87	-
22-09-053	Supply of Labor, Materials and Equipment and Supervision for Housekeeping Services at NAIA Terminal 1	AGMFA / TM T1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	171,828,605.08	-
22-78-041	Supply of Labor and Equipment and Supervision for Housekeeping Services at NAIA Terminal 2	AGMFA / TM T2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148,098,347.60	-
22-02-037	Supply of Labor and Materials on the Replacement of Defective Medium Voltage Power Cables and Vacuum Circuit Breaker located at Sub-Station Roadway 2 (SS-RW2 and Sub-Station South Concourse)	AGME / ELECTRICAL	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	27,119,406.70	-
22-02-009	Purchase of Six Hundred Sixty-Two (662) Units Portable Fire Extinguisher, 10 lbs. Dry Chemical Powder	AGMSES / FRD	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2,979,000.00	-
22-02-010	Purchase of Duty Rig Bell (520sets)	AGMSE / APD	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2,080,000.00	-
22-02-010	Replacement and Relocation of New Feederline XLPE Power Cables from MIAA Substation 2 to MIAA Powerhouse Power Room	AGME / ELECTRICAL	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	32,619,258.31	-
22-05-002	Comprehensive Service Maintenance Agreement (CSMA) Contract for the Maintenance and Service of LEIDOS Security Equipment (Dual View X-ray Machines, Full Body Scanners (FBS) Explosive Trace Detectors with Supply Support Agreement (SSA)	AGME / ECD	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146,111,631.23	-
23-02-102	Supply of Labor and Materials for the Replacement of Three (3) UPS Battery Bank of ELUS 2, ELUS 4, and PUS 4, at Substation 2 & 3 NAIA Terminal 2	AGME / ELECTRICAL	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2,205,959.40	-
22-06-024	Thermoplastic Repairing of Pavements Markings in Taxiway Delta, Terminal 3 Ramp, Apron and Marking Terminal 4 Ramp, and Apron Including North and South General Aviation Area	AGME / PGD	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	45,903,392.90	-
22-03-268	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 NAIA Terminal 1	AGME / MECHANICAL	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	6,520,024.00	-
22-02-047	Supply of Services for the Setting and Testing of Protecting Relays of NAIA Terminal 1, Terminal 2, Terminal 3 Powerhouse and ICT	AGME / ELECTRICAL	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	12,505,959.87	-
22-03-232	Operation and Maintenance of Ventilation and Airconditioning System at NAIA Terminal 3 and SSA	AGME / MECHANICAL	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	28,213,600.00	-
23-12-001	Contracted Manpower Services for Administrative and Management Function	AGMFA / PERSONNEL	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	489,593,599.68	-
23-12-002	Contracted Manpower Services for Technical and Operations Function	AGMFA / PERSONNEL	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	501,012,988.86	-

PROCUREMENT MONITORING REPORT Manila International Airport Authority (Second Semester 2022)

22-83-264	Supply of Labor and Materials for the Repair of Mitsubishi Elevators at NAIA Terminal 1, 2, 3	AGME / MECHANICAL	-	-	-	-	-	-	-	-	-	-	-	-	2,168,428.16	-	-	-	-	-	-	-						
22-85-020	Repair of the Access Control and Monitoring System (ACMS) at NAIA Terminal 3		-	-	-	-	-	-	-	-	-	-	-	-	9,800,493.68	-	-	-	-	-	-	-						
22-83-105	Supply and Installation of Step Chain for Mitsubishi Escalator No. 20 at NAIA Terminal 3	AGME / MECHANICAL	-	-	-	-	-	-	-	-	-	-	-	-	1,246,000.00	-	-	-	-	-	-	-						
22-85-025	Supply of Labor and Materials for the Repair of Passenger Boarding Bridges at NAIA Terminal 3	AGME / MECHANICAL	-	-	-	-	-	-	-	-	-	-	-	-	17,296,180.00	-	-	-	-	-	-	-						
22-85-028	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 108 at NAIA Terminal 3	AGMSES / SSD	-	-	-	-	-	-	-	-	-	-	-	-	938,000,000.00	-	-	-	-	-	-	-						
22-83-260	Replacement of PVC Fills of Cooling Tower No. 1, 2, 3, 4, & 5 at NAIA Terminal 1	AGME / MECHANICAL	-	-	-	-	-	-	-	-	-	-	-	-	15,651,873.72	-	-	-	-	-	-	-						
	Repair and Maintenance of Pavements within NAIA Complex (SSA)	AGME / PGD	-	-	-	-	-	-	-	-	-	-	-	-	60,000,000.00	-	-	-	-	-	-	-						
	Maintenance and Repair Services of Mitsubishi Elevators Escalators and Moving Walkways at NAIA Terminal 1, 2 and 3	AGME / MECHANICAL	-	-	-	-	-	-	-	-	-	-	-	-	5,300,000.00	-	-	-	-	-	-	-						
	Proposed Replacement of Joint Sealant at Terminal 2 APRON		-	-	-	-	-	-	-	-	-	-	-	-	19,202,677.16	-	-	-	-	-	-	-						
	Maintenance of Greeneries at the Ninoy Aquino International Airport Aircraft Movement Areas	AGMO / AOD	-	-	-	-	-	-	-	-	-	-	-	-	32,083,120.28	-	-	-	-	-	-	-						
	Purchase of Explosive Trace Detectors (ETD)Liedos (QS-B220 Implant Science) Consumables Deployed at NAIA Terminals	AGMSES / SSD	-	-	-	-	-	-	-	-	-	-	-	-	9,995,110.00	-	-	-	-	-	-	-						
	Purchase of EURO 5 Diesel and Unleaded Gasoline	AGMFA / GSD	-	-	-	-	-	-	-	-	-	-	-	-	31,650,000.00	-	-	-	-	-	-	-						
	Proposed Milling and Paving of Taxiway Charlie 2 (C-2) Taxiway Echo 5 (E-5) and Taxiway Golf 9 (G-9) Including of Construction of Taxiway Echo 5 (E-5) Fillet and Taxiway Golf 9 (G-9) Fillet	AGME /	-	-	-	-	-	-	-	-	-	-	-	-	276,755,179.51	-	-	-	-	-	-	-						
	Operation and Maintenance with Supply Support Agreement (SSA)		-	-	-	-	-	-	-	-	-	-	-	-		-	-	-	-	-	-	-						
	Display Monitors		-	-	-	-	-	-	-	-	-	-	-	-		-	-	-	-	-	-	-						
	Supply and Installation of Microsoft 365 with Nigration Deployment Services		-	-	-	-	-	-	-	-	-	-	-	-		-	-	-	-	-	-	-						
TOTAL APPROVED BUDGET OF THE CONTRACT OF ON-GOING PROCUREMENT ACTIVITIES															3,017,577,724.51													

Prepared by:


ELSIE P. NITOLLANO
 BAC Secretariat

Recommended for approval by:


BRYAN ANDERSEN Y. CO
 BAC Chairman

Approved by:


CESAR M. CHIONG
 General Manager

PROCUREMENT MONITORING REPORT Manila International Airport Authority (Second Semester 2022)

22-83-264	Supply of Labor and Materials for the Repair of Mitsubishi Elevators at NAIA Terminal 1, 2, 3	AGME / MECHANICAL	-	-	-	-	-	-	-	-	-	-	-	-	-	2,168,428.16	-	-	-	-	-	-	-	-	-	-				
22-85-020	Repair of the Access Control and Monitoring System (ACMS) at NAIA Terminal 3		-	-	-	-	-	-	-	-	-	-	-	-	-	9,800,493.68	-	-	-	-	-	-	-	-	-	-				
22-83-105	Supply and Installation of Step Chain for Mitsubishi Escalator No. 20 at NAIA Terminal 3	AGME / MECHANICAL	-	-	-	-	-	-	-	-	-	-	-	-	-	1,246,000.00	-	-	-	-	-	-	-	-	-	-				
22-85-025	Supply of Labor and Materials for the Repair of Passenger Boarding Bridges at NAIA Terminal 3	AGME / MECHANICAL	-	-	-	-	-	-	-	-	-	-	-	-	-	17,296,180.00	-	-	-	-	-	-	-	-	-	-				
22-85-028	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 108 at NAIA Terminal 3	AGMSES / SSD	-	-	-	-	-	-	-	-	-	-	-	-	-	938,000,000.00	-	-	-	-	-	-	-	-	-	-				
22-83-260	Replacement of PVC Fills of Cooling Tower No. 1, 2, 3, 4, & 5 at NAIA Terminal 1	AGME / MECHANICAL	-	-	-	-	-	-	-	-	-	-	-	-	-	15,651,873.72	-	-	-	-	-	-	-	-	-	-				
	Repair and Maintenance of Pavements within NAIA Complex (SSA)	AGME / PGD	-	-	-	-	-	-	-	-	-	-	-	-	-	60,000,000.00	-	-	-	-	-	-	-	-	-	-				
	Maintenance and Repair Services of Mitsubishi Elevators Escalators and Moving Walkways at NAIA Terminal 1, 2 and 3	AGME / MECHANICAL	-	-	-	-	-	-	-	-	-	-	-	-	-	5,300,000.00	-	-	-	-	-	-	-	-	-	-				
	Proposed Replacement of Joint Sealant at Terminal 2 APRON		-	-	-	-	-	-	-	-	-	-	-	-	-	19,202,677.16	-	-	-	-	-	-	-	-	-	-				
	Maintenance of Greeneries at the Ninoy Aquino International Airport Aircraft Movement Areas	AGMO / AOD	-	-	-	-	-	-	-	-	-	-	-	-	-	32,083,120.28	-	-	-	-	-	-	-	-	-	-				
	Purchase of Explosive Trace Detectors (ETD)Liedos (QS-B220 Implant Science) Consumables Deployed at NAIA Terminals	AGMSES / SSD	-	-	-	-	-	-	-	-	-	-	-	-	-	9,995,110.00	-	-	-	-	-	-	-	-	-	-				
	Purchase of EURO 5 Diesel and Unleaded Gasoline	AGMFA / GSD	-	-	-	-	-	-	-	-	-	-	-	-	-	31,650,000.00	-	-	-	-	-	-	-	-	-	-				
	Proposed Milling and Paving of Taxiway Charlie 2 (C-2) Taxiway Echo 5 (E-5) and Taxiway Golf 9 (G-9) Including of Contruction of Taxiway Echo 5 (E-5) Fillet and Taxiway Golf 9 (G-9) Fillet	AGME /	-	-	-	-	-	-	-	-	-	-	-	-	-	276,755,179.51	-	-	-	-	-	-	-	-	-	-				
	Operation and Maintenance with Supply Support Agreement (SSA)		-	-	-	-	-	-	-	-	-	-	-	-	-		-	-	-	-	-	-	-	-	-	-				
	Display Monitors		-	-	-	-	-	-	-	-	-	-	-	-	-		-	-	-	-	-	-	-	-	-	-				
	Supply and Installation of Microsoft 365 with Nigration Deployment Services		-	-	-	-	-	-	-	-	-	-	-	-	-		-	-	-	-	-	-	-	-	-	-				
TOTAL APPROVED BUDGET OF THE CONTRACT OF ON-GOING PROCUREMENT ACTIVITIES																3,017,577,724.51														

Prepared by:


ELSIE P. NITOLLANO
 BAC Secretariat

Recommended for Approval by:


BRYAN ANDERSEN Y. CO
 BAC Chairman

Approved by:


CESAR M. CHIONG
 General Manager