

PROCUREMENT MONITORING REPORT
Manila International Airport Authority (Second 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
				Pre-Proc	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 XLPE Power Cable from MIAA Powerhouse Power Room	AGME-ELECTRICAL	Public Bidding	25-Mar-22	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	180CD	Corporate Budget	32,619,158.31	25,799,868.53	19-Jan-23	31-Jan-23	31-Jan-23	10-Feb-23	13-Feb-23	Awarded
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	09-Dec-22	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	120CD	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	Awarded
23-F32R-50203990-436	Purchase of Six Hundred Sixty Two (662) Units Portable Fire Extinguisher, 10LBS, Dry Chemical Powder	AGMSES-RFD	Public Bidding	17-Nov-22	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	Awarded
23-E23P-50213030-959	Repair and Maintenance of Pavements within NAIA Complex	AGME-PGD	Public Bidding	20-Dec-22	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	Awarded
23-T1TM-50212121-914	Supply of Labor, Equipment, and Supervision for the Housekeeping Service of Terminal 1	TM-T1	Public Bidding	11-Nov-22	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	171,629,805.08	151,528,046.16	15-Dec-22	23-Jan-23	23-Jan-23	09-Feb-23	17-Feb-23	Awarded
23-T2TM-50212020-931	Supply of Labor, Equipment, and Supervision for the Housekeeping Service of Terminal 2	TM-T2	Public Bidding	11-Nov-22	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	Awarded
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	20-Dec-22	25-Jan-23	03-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	Awarded
23-E21E-5213050-1043	Supply of Services for the Setting and Testing Protection Relays of NAIA Terminal 1, 2, 3, Powerhouse and International Cargo	AGME-ELECTRICAL	Public Bidding	05-Jan-23	12-Jan-23	23-Jan-23	02-Feb-23	02-Feb-23	03-Mar-23	10-Mar-23	03-Apr-23	28-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	03-Mar-23	10-Mar-23	Awarded
23-E23P-50213030-596	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	20-Dec-22	07-Jan-23	17-Jan-23	31-Jan-23	31-Jan-23	14-Feb-23	10-Mar-23	18-Apr-23	18-May-23	17-May-23	270 CD	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	Awarded
23-D21P-50211990-222	Contracted Manpower Services (Administrative and management Function)	AGMFA-ADMIN	Public Bidding	05-Jan-23	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	Awarded
23-D21P-50211990-221	Contracted Manpower Services (Technical and Operations Function)	AGMFA-ADMIN	Public Bidding	05-Jan-23	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	Awarded
22-D24G-5020390-139	Supply and Delivery of Diesel Fuel	GSD	Public Bidding	17-Nov-22	01-Feb-23	09-Feb-23	27-Feb-23	27-Feb-23	01-Mar-23	09-Mar-23	17-Apr-23	21-Jul-23	18-Jul-23	1year	Corporate Budget	26,560,000.00	19,836,000.00	09-Feb-23	27-Feb-23	27-Feb-23	01-Mar-23	09-Mar-23	Awarded

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

23-E-23P-50213040-603	Replacement of Joint Sealant at NAA Terminal 2	AGME-PSD	Public Bidding	09-Dec-22	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	18,910,355.35	03-Feb-23	17-Feb-23	17-Feb-23	22-Feb-23	10-Mar-23	Awarded
22-E22M-50213990-1000	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	02-Mar-22	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	5,996,416.75	5,943,680.10	17-Jan-23	17-Feb-23	17-Feb-23	01-Mar-23	15-Mar-23	Awarded
11-E21E-50213050-1048	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	02-Feb-23	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	2,295,939.40	2,280,768.00	06-Mar-23	20-Mar-23	20-Mar-23	30-Mar-23	31-Mar-23	Awarded
22-E21E-2513050-239	Supply, Installation, Replace, Testing and Commissioning of Twelve (12) Deteriorated Battery Banks at MAA ICT, NAA 1, 2, 3, and Balagbag Station	AGME-ELECTRICAL	Public Bidding	09-Dec-22	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	6,795,436.03	19-Jan-23	31-Jan-23	31-Jan-23	30-Mar-23	30-Mar-23	Awarded
22-E24E-50213050-3016	Repair of the Access Control & Monitoring System (ACMS) at NAA Terminal 3	AGME-ECD	Public Bidding	09-Dec-22	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	Awarded
23-E21E-5213050-1043	Supply and Materials for the Replacement of Vacuum Circuit Breaker at Terminal 3	AGME-ELECTRICAL	Public Bidding	02-Feb-23	24-Feb-23	07-Mar-23	24-Mar-23	24-Mar-23	28-Mar-23	10-Apr-23	25-May-23	25-Jul-23	21-Jul-23	120 CD	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	Awarded
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	22-Feb-23	23-Mar-23	31-Mar-23	14-Apr-23	14-Apr-23	24-Apr-23	08-May-23	25-May-23	11-Jul-23	10-Jul-23	180 CD	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	Awarded
23-E22M-10605060-536	Supply of Labor and Materials for Replacement of Disassembled Fan Coil Units (FCU) at NAA Terminal 3	AGME-MECHANICAL	Public Bidding	22-Feb-23	23-Mar-23	31-Mar-23	14-Apr-23	14-Apr-23	24-Apr-23	08-May-23	25-May-23	06-Jul-23	05-Jul-23	180 CD	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	Awarded
23-F32R-50213060-867 23-F32R-50213060-868	Purchase of Fire Truck Tires	AGMSES-RFD	Public Bidding	12-Mar-23	05-Apr-23	13-Apr-23	27-Apr-23	27-Apr-23	03-May-23	11-May-23	22-May-23	08-Jun-23	07-Jun-23	270 CD	Corporate Budget	4,589,000.00	4,577,500.00	13-Apr-23	27-Apr-23	27-Apr-23	03-May-23	11-May-23	Awarded
22-F10A-50203120-340	Purchase of Duty Rig Belt	AGMSES-APD	Public Bidding	09-Dec-23	20-Jan-23	30-Jan-23	13-Feb-23	13-Feb-23	22-Mar-23	11-May-23	18-May-23	11-Jul-23	10-Jul-23	60 WD	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	Awarded
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	17-Mar-23	21-Mar-23	29-Mar-23	12-Apr-23	12-Apr-23	28-Apr-23	18-May-23	12-Jun-23	11-Jul-23	10-Jul-23	60 CD	Corporate Budget	2,660,552.44	1,897,196.97	29-Mar-23	12-Apr-23	12-Apr-23	28-Apr-23	18-May-23	Awarded
23-E22M-50213050-564 23-E22M-50213050-564	Operation and Maintenance of Ventilation and Air Conditioning System at NAA Terminal 3 and Supply Support Agreement	AGME-MECHANICAL	Public Bidding	16-Feb-23	27-Mar-23	04-Apr-23	02-May-23	02-May-23	15-May-23	06-Jun-23	21-Jun-23	11-Jul-23	10-Jul-23	365 CD	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	Awarded
23-E21E-50213050-524	Replacement of Two (2) Malfunctioning 2500AMP Main Low Voltage Switchgear (LVSG) Air Circuit Breaker at Central Plan NAA Terminal 2	AGME-ELECTRICAL	Public Bidding	02-Feb-23	24-Feb-23	07-Mar-23	12-Apr-23	12-Apr-23		17-May-23	12-Jun-23	11-Jul-23	05-Jul-23	90CD	Corporate Budget	4,698,540.00	4,645,760.00	07-Mar-23	12-Apr-23	12-Apr-23		17-May-23	Awarded
22-E12A-50213020-228	Maintenance of Greeneries at the NAA Aircraft Movement Areas (AMA)	AGMO-AOD	Public Bidding		22-Oct-22	02-Nov-22	17-Nov-22	17-Nov-22	24-Nov-22	25-May-23	21-Jun-23	18-Jul-23	13-Jul-23	1year	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	Awarded

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

23-D24G-50212010-320	Garbage collection, Hauling & Disposal Services at NIAA complex	AGMFA-GSD	Public Bidding	09/14/2023	23-Mar-23	31-Mar-23	14-Apr-23	14-Apr-23	24-Apr-23	08-May-23	25-May-23	11-Jul-23	10-Jul-23	1 year	Corporate Budget	19,512,322.40	16,716,129.82	31-Mar-23	14-Apr-23	14-Apr-23	24-Apr-23	08-May-23	Awarded
23-E21E-10605170-517	Replacement and Relocation of New Feederline XLPE Power Cables from MIAA Substation 2 to MIAA Powerhouse Power Room (Phase 2)	AGME-Electrical	Public Bidding	12-Apr-23	08-May-23	16-May-23	30-May-23	30-May-23	07-Jun-23	26-Jun-23	27-Jul-23	20-Oct-23	20-Oct-23	180 CD	Corporate Budget	20,595,120.00	14,828,498.88	16-May-23	30-May-23	30-May-23	07-Jun-23	26-Jun-23	Awarded
23-E22M-10805060-594	Supply of Labor and Materials for the replacement, upgrading, relocation of Six (6) units Cooling Towers at NIAA Terminal 3	AGME-Mechanical	Public Bidding	18-Jul-23	27-Mar-23	04-Apr-23	30-May-23	30-May-23	01-Jun-23	04-Jul-23	09-Oct-23	20-Nov-23	20-Nov-23	270 CD	Corporate Budget	255,470,000.00	198,000,000.00	04-Apr-23	30-May-23	30-May-23	01-Jun-23	04-Jul-23	Awarded
23-E-23P-10603010-593	Proposed Concreting of Taxiway November	AGME-Mechanical	Public Bidding	29-Nov-22	24-May-23	01-Jun-23	20-Jun-23	20-Jun-23	23-Jun-23	07-Jul-23	30-Aug-23	19-Oct-23	19-Oct-23	16 Months	Corporate Budget	559,922,110.46	490,647,588.52	01-Jun-23	20-Jun-23	20-Jun-23	23-Jun-23	07-Jul-23	Awarded
23-E-23P-50299050-608	Equipment Rental for Dressaging of NIAA T1, T2, T3 and T4 Ramps and Apron	AGME-PGD	Public Bidding	27-Feb-23	14-Apr-23	25-Apr-23	11-May-23	11-May-23	12-May-23	07-Jul-23	27-Jul-23	11-Sep-23	12-Sep-23	1 year	Corporate Budget	12,487,304.04	12,360,192.48	25-Apr-23	11-May-23	11-May-23	12-May-23	07-Jul-23	Awarded
23-E22M-502130850-563	Supply of Labor and Materials for the Conversion of VFD Module to WYE-Delta Reduced Volts, Repair of Evaporator Tubes and System Reconditioning of Chiller No.5 at NIAA Terminal 1	AGME-Mechanical	Public Bidding	07-Feb-23	31-May-23	08-Jun-23	22-Jun-23	22-Jun-23	04-Jul-23	03-Aug-23	08-Aug-23	11-Sep-23	12-Sep-23	90 CD	Corporate Budget	6,520,024.00	6,475,224.00	08-Jun-23	22-Jun-23	22-Jun-23	04-Jul-23	03-Aug-23	Awarded
23-F10A-50203120-678	Purchase of Service Shoes	AGM-APD	Public Bidding	13-Jun-23	03-Jul-23	11-Jul-23	25-Jul-23	25-Jul-23	26-Jul-23	08-Aug-23	18-Aug-23	25-Sep-23	27-Sep-23	60 Working Days	Corporate Budget	1,160,000.00	1,157,299.96	11-Jul-23	25-Jul-23	25-Jul-23	26-Jul-23	08-Aug-23	Awarded
23-F10A-50203040-720	Civil Aviation Security Services (CASS) LOT 1 - NIAA T1, T2, T4(Airside/Landside Areas and Screening Checkpoints) and other MIAA Facilities & Properties	APD-QCIO	Public Bidding	29-Jun-23	24-May-23	01-Jun-23	15-Jun-23	15-Jun-23	12-May-23	10-Aug-23	07-Nov-23	14-Dec-23	14-Dec-23	1 year	Corporate Budget	318,184,823.04	317,647,375.41	01-Jun-23	15-Jun-23	15-Jun-23	12-May-23	10-Aug-23	Awarded
23-E23X-10605990-612	Purchase of Priting/Cut Machine	AGME-OPD	Public Bidding	18-Apr-23		28-Jul-23	01-Aug-23	01-Aug-23	02-Aug-23	23-Aug-23	11-Sep-23	29-Sep-23	29-Sep-23	60 CD	Corporate Budget	2,000,000.00	1,980,000.00	28-Jul-23	01-Aug-23	01-Aug-23	02-Aug-23	23-Aug-23	Awarded
23-E23X-10604010-610	Supply and Installation of Seismic Expansion Joint and Covers (PHASE III)	AGME-Buildings	Public Bidding	20-Jun-23	05-Jul-23	13-Jul-23	27-Jul-23	27-Jul-23	01-Aug-23	29-Aug-23	07-Nov-23				Corporate Budget	16,206,950.91	16,105,920.77	13-Jul-23	27-Jul-23	27-Jul-23	01-Aug-23	29-Aug-23	Awarded
23-E21E-10603010-017	Rehabilitation and Upgrading of Airfield Lightings at Taxiway November & Delta	AGME-Electrical	Public Bidding	06-Jun-23	17-Jul-23	25-Jul-23	15-Aug-23	15-Aug-23	22-Aug-23	11-Sep-23	03-Oct-23	12-Dec-23	12-Dec-23	17 Months	Corporate Budget	277,840,925.10	275,988,888.01	25-Jul-23	15-Aug-23	15-Aug-23	22-Aug-23	11-Sep-23	Awarded
23-F30E-10604010-768	Proposed Construction of Aircraft Rescue Fire Fighting(AFFF) Satellite Station	AGME-Design	Public Bidding	25-May-23	10-Jul-23	18-Jul-23	01-Aug-23	01-Aug-23	04-Sep-23	27-Sep-23	07-Nov-23				Corporate Budget	25,612,118.50	24,702,698.23	18-Jul-23	01-Aug-23	01-Aug-23	04-Sep-23	27-Sep-23	Awarded
23-F22P-10605020-744 23-F22P-10605030-746 23-F22P-50302010-747 23-F22P-50203010-748 23-F22P-50203210-759 23-F22P-50203990-764 23-F22P-50203990-766 23-F22P-50215010-767	Purchase of Material and Printer for CY 2024 and NIAA ID	AGMSES-IID	Public Bidding	18-Jul-23	31-Jul-23	08-Aug-23	22-Aug-23	22-Aug-23	24-Aug-23	20-Sep-23	06-Oct-23	28-Oct-23	27-Oct-23	30 CD	Corporate Budget	3,358,400.00	3,325,401.00	08-Aug-23	22-Aug-23	22-Aug-23	24-Aug-23	20-Sep-23	Awarded

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

23-B23M-50209210-97 23-B23M-50213050-111	Supply and Delivery of FIDS Monitors for Terminal Airport 1, 2, 3 and 4	AGM-ADCA-MISD	Public Bidding	15-Jun-23	03-Jul-23	11-Jul-23	01-Aug-23	01-Aug-23	02-Aug-23	23-Aug-23	06-Oct-23	26-Oct-23	26-Oct-23	90 CD	Corporate Budget	6,170,375.00	4,598,940.00	11-Jul-23	01-Aug-23	01-Aug-23	02-Aug-23	23-Aug-23	Awarded
23-D24G-50210030-316	Supply, Design, Installation and Commissioning of Indoor and Outdoor Christmas Decoration for the NAIA Complex for the year 2023 LOT 1	ADMIN-GSD	Public Bidding	23-Aug-23	25-Aug-23	05-Sep-23	19-Sep-23	19-Sep-23	26-Sep-23	27-Sep-23	09-Oct-23	13-Nov-23	13-Nov-23		Corporate Budget	5,681,570.00	5,642,400.00	05-Sep-23	19-Sep-23	19-Sep-23	26-Sep-23	27-Sep-23	Awarded
23-D24G-50210030-317	Supply, Design, Installation and Commissioning of Indoor and Outdoor Christmas Decoration for the NAIA Complex for the year 2023 LOT 2	ADMIN-GSD	Public Bidding	23-Aug-23	25-Aug-23	05-Sep-23	19-Sep-23	19-Sep-23	26-Sep-23	27-Sep-23	09-Oct-23				Corporate Budget	3,820,140.00	3,801,500.00	05-Sep-23	19-Sep-23	19-Sep-23	26-Sep-23	27-Sep-23	Awarded
23-D24G-50210030-318	Supply, Design, Installation and Commissioning of Indoor and Outdoor Christmas Decoration for the NAIA Complex for the year 2023 LOT 3	ADMIN-GSD	Public Bidding	23-Aug-23	25-Aug-23	05-Sep-23	19-Sep-23	19-Sep-23	26-Sep-23	27-Sep-23	09-Oct-23				Corporate Budget	4,031,500.00	3,966,580.00	05-Sep-23	19-Sep-23	19-Sep-23	26-Sep-23	27-Sep-23	Awarded
23-E21E-50213050-2029	Supply of Labor & Materials for the replacement /retrofitting of outdated Automatic Transfer Switch(ATS) System at NAIA T3	AGME-ELECTRICAL	Public Bidding	07-Sep-23	23-Aug-23	31-Aug-23	14-Sep-23	14-Sep-23	25-Sep-23	23-Oct-23	28-Nov-23				Corporate Budget	17,413,586.67	10,751,650.14	31-Aug-23	14-Sep-23	14-Sep-23	25-Sep-23	23-Oct-23	Awarded
23-E23X-10602990-609	Rehabilitation of Security Perimeter Fences at PADC Hangar, Sunlight Hangar and Miscor	AGM-Buildings	Public Bidding	23-May-23	05-Jul-23	13-Jul-23	27-Jul-23	27-Jul-23	09-Sep-23	25-Oct-23	20-Nov-23				Corporate Budget	6,995,432.95	6,284,187.66	13-Jul-23	27-Jul-23	27-Jul-23	09-Sep-23	25-Oct-23	Awarded
23-E21E-50213050-2028	Replacement of Deteriorated Medium Voltage Switchgear Components at NAIA T3	AGME-ELECTRICAL	Public Bidding	07-Sep-23	23-Aug-23	31-Aug-23	14-Sep-23	14-Sep-23	25-Sep-23	23-Oct-23	28-Nov-23				Corporate Budget	28,424,559.74	17,862,000.00	31-Aug-23	14-Sep-23	14-Sep-23	25-Sep-23	23-Oct-23	Awarded
23-E21E-50213050-2027	Supply of Labor & Materials for the replacement of Outdated & Defective Protection Relays at NAIA T3	AGME-ELECTRICAL	Public Bidding	03-Aug-23	23-Aug-23	31-Aug-23	14-Sep-23	14-Sep-23	25-Sep-23	23-Oct-23	23-Nov-23				Corporate Budget	10,584,604.80	7,030,000.00	31-Aug-23	14-Sep-23	14-Sep-23	25-Sep-23	23-Oct-23	Awarded
23-D21P-50299180-223	Supply and Deliver of Mementos for MIAA Employees Loyalty Award During the 123rd Philippines Civil Service Anniversary	AGMFA-ADMIN	Public Bidding	07-Sep-23	02-Oct-23	10-Oct-23	24-Oct-23	24-Oct-23	25-Oct-23	19-Sep-23	21-Nov-23	12-Dec-23	12-Dec-23	90 CD	Corporate Budget	4,197,200.00	4,182,640.00	10-Oct-23	24-Oct-23	24-Oct-23	25-Oct-23	19-Sep-23	Awarded
23-B10P-50210030-27	Creative Design Services and Social Media Content Creation for MIAA's Rebranding and PR Campaigns	AGMO-PAD	Public Bidding	10-Aug-23	18-Sep-23	26-Sep-23	10-Oct-23	10-Oct-23	16-Oct-23	08-Nov-23	28-Nov-23	22-Dec-23	22-Dec-23	1 year	Corporate Budget	2,419,200.00	1,784,512.33	26-Sep-23	10-Oct-23	10-Oct-23	16-Oct-23	08-Nov-23	Awarded
23-E21E-50213050-524	Supply and Delivery of LED Tubular Lights at NAIA Terminal 1, 2 and 3	AGME-ELECTRICAL	Public Bidding	05-Sep-23	23-Aug-23	19-Oct-23	17-Nov-23	17-Nov-23	20-Nov-23	28-Nov-23	15-Dec-23				Corporate Budget	9,853,500.00	3,941,400.00	19-Oct-23	17-Nov-23	17-Nov-23	20-Nov-23	28-Nov-23	Awarded
23-E12A-50213020-478	Grasscutting Services for NAIA Runways and Taxiways	AGM for Operations	Emergency Cases	26-Jan-23	Negotiation:						26-Jan-23	01-Mar-23	27-Jan-23		Corporate Budget	6,716,258.46	6,211,650.12	Negotiation					Awarded
22-F33S-50213050-444 22-F33S-50213050-446 22-F33S-50213050-447	Purchase of Explosive Trace Detection (ETD) Implant Science QS-B220 Consumables	AGMSES-ECD	Negotiation	09-Dec-23	Negotiation						3/1/2023	27-Mar-23	27-Mar-23	60CD	Corporate Budget	9,995,110.00	9,950,000.00	Negotiation					Awarded
23-E22M-50213050-563	Supply and Installation of Various Spare Parts of Baggage Handling System at NAIA Terminal 3	AGME-MECHANICAL	Direct Contracting	17-Mar-23	Direct Contracting						26-Apr-23	23-May-23	22-May-23		Corporate Budget	9,844,733.98	9,844,733.98	Direct Contracting					Awarded

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

23-E24E-50213050-2010	SITA Bag Message Airport (BMA) at NAIA Terminal 1	AGME-ECD	Direct Contracting	04-Apr-23	Direct Contracting	02-Jun-23	05-Jun-23	aug 4,23	12 months	Corporate Budget	4,071,485.00	4,071,485.00	Direct Contracting	Awarded
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	07-Feb-23	Direct Contracting	21-Jun-23	12-Jul-23	10-Jul-23	120 CD	Corporate Budget	15,651,873.72	15,000,000.00	Direct Contracting	Awarded
23-E22M-50213050-562	Operation and Maintenance of Baggage Handling System at NAIA Terminal 3 and Supply Support Agreement	AGME-MECHANICA	Direct Contracting		Direct Contracting	21-Jun-23	11-Jul-23	10-Jul-23	1 year	Corporate Budget	111,159,986.80	111,159,986.80	Direct Contracting	Awarded
23-E24E-50213050-637	Maintenance and Calibration of L3 Security Screening Machine Level 1 and 2 Inline Baggage Handling System at NAIA 3 with Supply Support Agreement for L3 Parts and Consumables	AGME-ECD	Direct Contracting	04-Jul-23	Direct Contracting	30-Aug-23	20-Oct-23	20-Oct-23	1 year	Corporate Budget	65,727,840.00	64,080,000.00	Direct Contracting	Awarded
23-E22M-50213050-563	Supply of Spare Parts for the Drive Assemblies of South Arrival Carousel Conveyors at NAIA Terminal 2	AGME-MECHANICA	Direct Contracting	13-Jun-23	Direct Contracting	14-Aug-23	25-Sep-23	26-Sep-23	4 Months	Corporate Budget	3,819,000.00	3,700,000.00	Direct Contracting	Awarded
23-E22M-10605060-538	Supply of Labor and Materials for the replacement of defective parts of Mitsubishi Elevators and Escalators at NAIA Terminal 2 & 3	AGME-Mechanical	Direct Contracting	13-Jun-23	Direct Contracting	09-Oct-23	06-Dec-23	06-Dec-23	180 CD	Corporate Budget	11,840,546.00	11,000,000.00	Direct Contracting	Awarded
22-E22M-50213050-254	Supply of Labor and Materials for the Repair of Mitsubishi Elevators at NAIA Terminal 1,2,3	AGME-Mechanical	Direct Contracting	07-Feb-23	Direct Contracting	28-Sep-23	06-Dec-23	06-Dec-23	181 CD	Corporate Budget	2,186,428.16	1,737,440.16	Direct Contracting	Awarded
23-E22M-50213050-568	Preventive Maintenance of Caterpillar Generators Sets at NAIA T2, T3, T4 Flood Control Station and Balagbag Substation	AGME-Mechanical	Direct Contracting	27-Jun-23	Direct Contracting	25-Sep-23				Corporate Budget	2,000,000.00	2,000,000.00	Direct Contracting	Awarded
22-E22M-50213050-250	Supply of Installation of Step Chain for Mitsubishi Escalator No. 20 at NAIA Terminal 3	AGME-Mechanical	Direct Contracting	24-Jun-22	Direct Contracting	06-Oct-23	06-Dec-23	06-Dec-23	8 Months	Corporate Budget	1,246,000.00	1,183,700.00	Direct Contracting	Awarded
23-E22M-50213050-2007	Operation and Maintenance of Departure Baggage Handling System at NAIA Terminal 1	AGME-Mechanical	Direct Contracting	05-Sep-23	Direct Contracting	28-Nov-23				Corporate Budget	36,145,747.92	34,880,312.54	Direct Contracting	Awarded
23-E24E-50213050-2045	Maintenance and Calibration of MV3D Explosive Detection System (EDS) Level 1 & 2 In-Line Baggage Screening System at NAIA Terminal 1 BHS	AGME-ECD	Direct Contracting	22-Sep-23	Direct Contracting	28-Nov-23				Corporate Budget	43,701,711.77	42,999,999.99	Direct Contracting	Awarded
23-E22M-50213050-2090	Rehabilitation and Repair of Baggage Handling System at NAIA Terminal 3	AGME-Mechanical	Direct Contracting	07-Nov-23	Direct Contracting	18-Dec-23				Corporate Budget	90,996,082.59	90,400,000.00	Direct Contracting	Awarded
TOTAL APPROVED BUDGET OF THE CONTRACT OF PROCUREMENT ACTIVITIES											4,167,463,496.71			
TOTAL CONTRACT COST OF PROCUREMENT ACTIVITIES											3,997,702,422.22			
TOTAL SAVINGS (TOTAL AIC - TOTAL CONTRACT COST)											269,761,074.49			

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

On Going																							
Responsibility Center Code	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc	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	Souca of Funds	ABC	Contract Cost	Date of Receipt of Invitation					Remarks
																		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	Purchase of Various LED Lighting Fixture for NAIA Terminal 2	AGME-Electrical	Public Bidding	15-Sep-23	02-Oct-23	12-Oct-23	26-Oct-23	26-Oct-23								7,932,000.00		02-Oct-23	12-Oct-23	26-Oct-23		For post-qualification evaluation of Equinox Enterprises	
	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	03-Oct-23	26-Oct-23	11-Jul-23	21-Jul-23	21-Jul-23								59,500,354.35		29-Mar-23	25-Apr-23	25-Apr-23		For Post-qualification Evaluation of Hon-Cor Marketing & Construction Corp.	
	Proposed Installation and Relocation of Glass Partitions and Doors at NAIA Terminal 3	AGME-Design and Planning	Public Bidding	20-Apr-23	15-Sep-23	26-Sep-23	10-Oct-23	10-Oct-23								5,774,683.05		26-Sep-23	10-Oct-23	10-Oct-23		For post-qualification Evaluation of Kontrak Enterprises	
	Proposed Renovation of 12 Units Comfort Rooms at NAIA Terminal 3	AGME-Mechanical	Public Bidding	20-Apr-23	02-Oct-23	10-Oct-23	24-Oct-23	24-Oct-23								25,885,198.96		10-Oct-23	24-Oct-23	24-Oct-23		For Preparation of BAC Resolution and Memorandum for Board.	
	Civil Aviation Security Services (CASS) LOT 2 - NAIA T3 and AMA/GENAV(Airside/Landside Areas & Screening Checkpoints)	APD-QCIO	Public Bidding	29-Jun-23	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		Awaiting to resolve the Protest of Lockheed Global.	
	Supply of Labor and Materials for the replacement of Eighteen (18) package Air conditioning units at Departure Gates NAIA Terminal 1	AGME-Mechanical	Public Bidding	17-Aug-23	31-Jul-23	08-Aug-23	24-Aug-23	24-Aug-23								12,819,580.20		08-Aug-23	24-Aug-23	24-Aug-23		For Post-disqualification Evaluation of Innovate Inc.	
	Rehabilitation and Upgrading of Sewage Treatment Plant No. 1 and 2	AGME-Mechanical	Public Bidding	03-Aug-23	01-Dec-23	12-Dec-23	09-Jan-24	09-Jan-24								86,631,598.63		12-Dec-23	09-Jan-24	09-Jan-24		Submission and opening of Bids on 1/18/2024	
	Supply and Installation of Package Wastewater Treatment Plant at NAIA T4	AGME-Mechanical	Public Bidding	18-Jul-23	06-Sep-23	14-Sep-23	28-Sep-23	28-Sep-23								24,035,582.00		14-Sep-23	28-Sep-23	28-Sep-23		For post-qualification Evaluation of EEMC Construction and Development Corp.	
	Purchase of HCPC 150 LBS. 13 Units Wheel Type Fire Extinguisher	AGMSES-RFD	Public Bidding	14-Nov-23	29-Dec-23	09-Jan-24	23-Jan-24	23-Jan-24								1,690,000.00		09-Jan-24	23-Jan-24	23-Jan-24		Pre-bid on 1/09/2024	
	Purchase of LED High Mast Lighting Fixtures at Terminal 3	AGME-Electrical	Public Bidding	05-Dec-23	29-Dec-23	09-Jan-24	23-Jan-24	23-Jan-24								8,281,019.60		09-Jan-24	23-Jan-24	23-Jan-24		Pre-bid on 1/09/2024	
	Supply and Installation of Additional Elevator at MIAA Administration Building	AGME-Mechanical	Public Bidding	23-Nov-23	03-Jan-24	11-Jan-24	25-Jan-24	25-Jan-24								7,500,000.00		11-Jan-24	25-Jan-24	25-Jan-24		Pre-bid on 1/11/2024	
	Supply of Pneumatic Tires for Passenger Boarding Bridges at NAIA Terminal 2	AGME-Mechanical	Public Bidding	19-Oct-23	13-Nov-23	21-Nov-23	05-Dec-23	05-Dec-23								1,749,600.00		21-Nov-23	05-Dec-23	05-Dec-23		For Post-disqualification of Aljon International	

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

	Civil Aviation Security Services (CASS) LOT 2 - NAIA Terminal 3 - AMA and GENAV (Airside/Landside and Screening Checkpoints)	AGMSES-APD	Public Bidding	29-Jun-23	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			Awaiting to resolve the Protest of Localized Global
	Hiring of K-9 Explosives Detection Service Package (Lot1)	AGMSES-APD	Public Bidding	17-Oct-23	11-Nov-23	30-Nov-23	14-Dec-23	14-Dec-23								45,973,200.00		30-Nov-23	14-Dec-23	14-Dec-23			The Submission and Opening of Bids is hereby postponed until further Notice
	Hiring of K-9 Explosives Detection Service Package (Lot2)	AGMSES-APD	Public Bidding	17-Oct-23	11-Nov-23	30-Nov-23	14-Dec-23	14-Dec-23								45,973,200.00		30-Nov-23	14-Dec-23	14-Dec-23			The Submission and Opening of Bids is hereby postponed until further Notice
	Maintenance Services for the Derubberizing and Vacuum Sweeping of NAIA Runways and Taxiways	AGMO-AGOSD	Public Bidding	05-Oct-23	13-Nov-23	21-Nov-23	05-Dec-23	05-Dec-23								36,020,332.89		21-Nov-23	05-Dec-23	03-Dec-23			For post-qualification Evaluation of Olongapo Maintenance
	Software Maintenance and Help Desk Support Services of FMIS	ADCA-MISD	Public Bidding	17-Oct-23	26-Oct-23	07-Nov-23	21-Nov-23	21-Nov-23								8,492,289.60		07-Nov-23	21-Nov-23	21-Nov-23			For re-publication
	Supply of Labor & Materials for the Replacement/Retrofitting of Main Low Voltage Air Circuit Breaker (ACB) CB21 at Substation 2, Terminal 2	AGME-Electrical	Public Bidding	03-Aug-23	25-Aug-23	05-Sep-23	22-Sep-23	22-Sep-23								4,183,872.00		05-Sep-23	22-Sep-23	22-Sep-23			For post-qualification Evaluation of Power Compact Enterprises
	Proposed Construction of Canopy at ICT Gate 5 (Airside) and Canopy at Pair Cargo (Inner Gate) NAIA Terminal 1	AGME-Design	Public Bidding	22-Sep-23	04-Oct-23	12-Oct-23	26-Oct-23	26-Oct-23								3,144,453.46		12-Oct-23	26-Oct-23	26-Oct-23			For post-qualification Evaluation
	Proposed Construction of Waiting Lounge at APD Headquarters	AGME-Design	Public Bidding	07-Sep-23	01-Dec-23	12-Dec-23	09-Jan-23	09-Jan-23								2,497,093.15		12-Dec-23	09-Jan-23	09-Jan-23			Submission and opening of Bids on 1/18/2024
	Installation of Perimeter Fence at Former Nayong Pilipino Beside Old Philippine Village Hotel	AGME-Buildings	Public Bidding	26-Sep-23	18-Oct-23	26-Oct-23	14-Nov-23	14-Nov-23								2,399,127.39		26-Oct-23	14-Nov-23	14-Nov-23			For Post-qualification Evaluation of J.M.L.R
	Proposed Renovation of Systems and Procedures Improvement Division (SPID) Office	AGME-Design	Public Bidding	19-Oct-23	22-Nov-03	30-Nov-23	14-Dec-23	14-Dec-23								1,196,779.24		30-Nov-23	14-Dec-23	14-Dec-23			For post-qualification Evaluation
	Proposed Expansion of Motorpool Building MAA Admin Compound	AGME-Buildings	Public Bidding	19-Oct-23	22-Nov-03	30-Nov-23	14-Dec-23	14-Dec-23								4,930,322.36		30-Nov-23	14-Dec-23	14-Dec-23			For post-qualification Evaluation
	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	18-Jul-23												1,458,208.40							For Negotiation under Two Failed of Bidding
	Supply of Labor and Materials for the installation of 3x2MW Diesel Engine Generator sets at Terminal 3 under rental basis	AGME-Mechanical	Public Bidding	05-Sep-23												40,832,002.91							For Post-qualification Evaluation of Jehan Corporation (Under Negotiated Procurement - 2 Failed of Bidding)

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

	Hiring Independent Laboratory, Testing and Surveying Firm for the Proposed Concreting of Taxiway by November	AGME-PGD	Public Bidding	17-Mar-23																	10,965,180.00													For GM's approval/dissap approval of BAC Resolution and NDA	
	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 NAA Complex	AGME-PGD	Public Bidding	17-Mar-23																															For Shortlisting Evaluation
	Wayfindings Design Consultancy Services & Environmental Graphics Design Including Project Management Services for the NAA Terminal 3	AGME-Buildings	Public Bidding																																Returned to End-User for review of the TOR
	Updating of NAA Master Plan	AGME-ADCA	Public Bidding	08-Aug-23																															Returned to End-User for review of the TOR
	Supply and Delivery of Battery - Driven Golfcart	AGMO-AOD	Public Bidding	25-Jul-23																															2nd Failure of Bidding. Returned to End-user for review of the TOR
	Supply and Delivery of Luggage Cart for NAA T1, T2, and T3	AGMO-AOD	Public Bidding	25-Jul-23																															For re-publication
	Supply and Delivery of Hand Carry Cart	AGMO-AOD	Public Bidding																																For MR with Terminals Personnel
	Terms of Reference (TOR) on the Design and Supply of MIAA Office Uniforms for CY 2023	AGMFA-Admin	Public Bidding	16-Feb-23																															Returned to End-user for revision of the TOR dated January 17, 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(CBS) in line EDS Machine to replace the existing End-Of-Life (EOL) VIS at NAA Terminal 3	AGME-ECD	Public Bidding	14-Nov-23																															Submission and Opening of Bids on 1/30/2024
	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	18-Jul-23																															Returned to End-user for revision of the TOR
	Supply of Labor and Materials for the replacement of TEN(10)units Passenger Boarding Bridges at NAA Terminal 3	AGME-Mechanical	Public Bidding	15-Aug-23																															Returned to End-user
	Supply of Labor and Materials including Technical Supervision for the Repair and Maintenance of NAA Facilities (Civil Workitems) Through Ordering Agreement	AGME	Public Bidding																																Returned to End-user for revision of the TOR

PROCUREMENT MONITORING REPORT

Manila International Airport Authority (Second Semester 2023)

	Supply and Delivery of Advanced Pallet Stacker	AGMFA-PMD	Public Bidding	29-Jun-23												1,780,000.00						For re-publication
	Replacement of Chillers 2 and 3 at MIAA Administration Building	AGME-Mechanical	Public Bidding	23-Nov-23												19,999,455.00						Returned to End-user for revision of the TOR
	Purchase of AFL Spare Parts	AGME-Electrical	Public Bidding	05-Oct-23												6,228,952.00						Returned to End-user for revision of the TOR
	Purchase of Explosive Trace Detectors (ETD) Smith Helmman (IONSCAN600) Consumables Deployed at the NAAA Terminals	AGMSES-SSD	Direct Contracting	08-Dec-23												9,881,109.05						Returned to End-user for revision of the TOR
	Supply and installation of Bollards at PAX Walkway Ramp Area - T4	AGME-Buildings	Public Bidding	08-Aug-23												2,340,221.99						Returned to End-user for revision of the TOR
	Replacement of Chiller No. 1 and Chilled Water Pump No. 1 at NAAA Terminal 1	AGME-Mechanical	Public Bidding	23-Nov-23												62,000,000.00						Returned to End-user for revision of the TOR
	Supply, Installation, Operation and Maintenance of Airport Passenger Processing System at NAAA Terminals 1, 2, and 3	AGME-ECD	Public Bidding	11-Sep-23												934,956,807.68						Returned to End-user for revision of the TOR
	Operation and Maintenance of Sewage Treatment Plant at NAAA Terminal 3	AGME-Mechanical	Public Bidding	26-Sep-23												26,732,507.15						Returned to End-user for revision of the TOR
	Lease, Operation and Maintenance of Eight (8) Units Electric Bus	AGMO-AGOSD	Public Bidding	22-Sep-23												32,180,000.00						Returned to End-user for revision of the TOR
	Service Support Agreement for the Monitoring and Maintenance of MIAA Substations, Powerhouse, Terminals 1, 2, 3 and 4, International Cargo Terminal, Airfield, STP Admin and Engineering Building, and External Facilities	AGME-Electrical	Public Bidding													78,950,350.42						Returned to End-user for revision of the TOR
	Proposed Construction of Canopy for the Relocation of Immigration Counters	AGME-Design	Public Bidding	14-Nov-23												22,438,095.05						For publication
	Replacement of Emergency Shutdown Switch system, (ESSS) From JOGASP to Terminal 1, Terminal 2, Terminal 3 and ICT	AGME-Electrical	Public Bidding													27,378,268.00						Returned to End-user for revision of the TOR
	Proposed Parking Area at Terminal 3 and Nayong Pilipino	AGME-PGD	Public Bidding	23-Nov-23												36,986,306.01						Returned to End-user for revision of the TOR
	Proposed Re-blocking of Pavement and Rescue Building	AGME-PGD	Public Bidding													50,872,357.31						For signature of Certification (Approved Pre-procurement)


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

	Proposed Cleaning and Repainting of NAIA Terminal 3 Building Exteriors	AGME-Design	Public Bidding																13,386,394.60						Returned to End-user for revision of the TOR
	Consultancy Services for the Conduct of organizational Restructuring Plan of the Manila International Airport Authority	AGMFA-Admin	Public Bidding																5,961,000.00						For publication
	Aeronautical Survey (for the Preparation of ICAO OLS Chart Type B and Updating of Aerodrome Obstacle Chart - Type A, Ground Movement Chart, Aerodrome Chart, and Aircraft Parking/Docking Charts)	AGMO-AGOSD	Public Bidding	19-Oct-23															29,612,560.00						Returned to End-User for review of the TOR
	Procurement of Third Party Survey for the conduct of the following at the NAIA 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.
	Supply, Delivery and After Sales Service of Four(4) units Shuttle/Mini Bus/Coaster	AGMO-AOD	Public Bidding	18-Apr-23															15,912,000.00						Return to End-User
	Supply of Labor and Materials for the Replacement of Air Handling Units (AHU CD's) at the Departure Area of NAIA Terminal 2	AGME-Mechanical	Public Bidding	14-Dec-23															6,172,687.50						Return to End-User
	Request for approval of Barchart for Charlie-2, Echo-5 and Gulf-9		Public Bidding																299,888,588.95						Return to End-User
	Maintenance Services for CIMC Passenger Boarding Bridges at NAIA Terminal 1 and Supply Support Agreement	AGME-Mechanical	Direct Contracting	07-Nov-23															38,096,438.31						For Negotiation
	Supply and Delivery of Spare Parts for the Southwing Arrival Carousel	AGME-Mechanical	Direct Contracting	09-May-23															3,919,000.00						Return to End-user for revision of TOR dated May 10, 2023.
	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	03-Aug-23															11,840,546.00						Return to End-User
TOTAL APPROVED BUDGET OF THE CONTRACT OF ON-GOING PROCUREMENT ACTIVITIES																			4,234,679,013.87						

Prepared by:


ELSIE P. NITOLLANO
 BAC Secretariat

Recommended for Approval by:


RAFAEL S. REGULAR
 BAC Chairman

Approved by:


ERIC JOSE C. INES
 General Manager