

PROCUREMENT MONITORING REPORT Manila International Airport Authority (Second Semester 2024)

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 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	
23-E23X-10604010-611	PROPOSED RENOVATION OF TWELVE (12) UNITS COMFORT ROOMS AT NAIA TERMINAL 3	AGME-DPD	Public Bidding	-	02-Oct-23	10-Oct-23	24-Oct-23	24-Oct-23	11-Nov-23	18-Dec-23	31-Jan-24	2-Apr-24	1-Apr-24	120 CD	Corporate Budget	25,895,198.96	25,600,137.32	10-Oct-23	24-Oct-23	24-Oct-23	11-Nov-23	18-Dec-23	AWARDED
23-E12A-50213030-480	DERUBBERIZING AND VACUUM SWEEPING OF NAIA RUNWAYS AND TAXIWAY	AGMO-AGOSD	Public Bidding	05-Oct-23	13-Nov-23	21-Nov-23	07-Dec-23	07-Dec-23	12-Dec-23	11-Jan-24	01-Feb-24	18-Apr-24	17-Apr-24		Corporate Budget	36,020,332.89	35,826,603.01	21-Nov-23	07-Dec-23	07-Dec-23	12-Dec-23	11-Jan-24	AWARDED
23-E23X-50213040-630	SUPPLY AND INSTALLATION AND RELOCATION OF GLASS PARTITIONS AND DOORS AT NAIA TERMINAL 3	AGME-DPD	Public Bidding		18-Sep-23	26-Sep-23	14-Nov-23	14-Nov-23	16-Oct-23	08-Jan-24	26-Jan-24	26-Feb-24	23-Feb-25	105 CD	Corporate Budget	5,774,683.05	4,886,525.25	26-Sep-23	14-Nov-23	14-Nov-23	16-Oct-23	08-Jan-24	AWARDED
23-D21P-50211030-220	CONSULTING SERVICES FOR THE CONDUCT OF ORGANIZATIONAL RESTRUCTURING PLAN OF THE MANILA INTERNATIONAL AIRPORT AUTHORITY	AGMFA-PERSONNEL	Public Bidding	28-Dec-23	04-Jan-24	29-Jan-24	15-Feb-24	15-Feb-24	27-Feb-24	-	04-Mar-24	14-Mar-24	13-Mar-24	120 CD	Corporate Budget	5,961,000.00	5,833,696.00	29-Jan-24	15-Feb-24	15-Feb-24	27-Feb-24	-	AWARDED
23-B32S-50213040-83	PROPOSED RENOVATION OF SYSTEM PROCEDURES IMPROVEMENT DIVISION (SPID) OFFICE	AGME-DPD	Public Bidding	19-Oct-23	22-Nov-23	30-Nov-23	14-Dec-23	14-Dec-23	04-Jan-24	25-Jan-24	13-Feb-24	29-Feb-24	28-Feb-24	49CD	Corporate Budget	1,196,779.24	1,196,680.02	30-Nov-23	14-Dec-23	14-Dec-23	04-Jan-24	25-Jan-24	AWARDED
23-D24G-10604010-248	PROPOSED OF MOTORPOOL BUILDING MIAA ADMIN COMPOUND	AGME-DPD	Public Bidding	19-Oct-23	22-Nov-23	30-Nov-23	14-Dec-23	14-Dec-23	04-Jan-24	25-Jan-24	13-Feb-24	11-Mar-24	7-Mar-24	90CD	Corporate Budget	4,930,322.36	4,680,143.00	30-Nov-23	14-Dec-23	14-Dec-23	04-Jan-24	25-Jan-24	AWARDED
23-F32R-10605090-827	PURCHASE OF THIRTEEN (13) UNITS WHEELED-TYPE FIRE EXTINGUISHER HCHC123 (12LBS.)	AGMSES-RFD	Public Bidding	14-Nov-23	28-Dec-23	09-Jan-24	23-Jan-24	23-Jan-24	25-Jan-24	12-Feb-24	01-Mar-24	25-Mar-24	22-Mar-24	7 CD	Corporate Budget	1,690,000.00	1,663,999.94	09-Jan-24	23-Jan-24	23-Jan-24	25-Jan-24	12-Feb-24	AWARDED
23-E22M-50213050-571	SUPPLY OF PNEUMATIC TIRES FOR PASSENGER BOARDING BRIDGES AT NAIA TERMINAL 2	AGME-	Public Bidding	19-Oct-23	29-Jan-24	6-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24	23-Feb-24	29-Feb-24	25-Mar-24	22-Mar-24	2MONTHS	Corporate Budget	1,749,600.00	1,749,599.04	6-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24	23-Feb-24	AWARDED
23-E22M-10605960-541	SUPPLY AND INTALLATION OF ADDITIONAL ELEVATOR AT MIAA ADMINISTRATION BUILDING	AGME-MECHANICAL	Public Bidding	28-Nov-24	03-Jan-24	11-Jan-24	30-Jan-24	30-Jan-24	01-Feb-24	16-Feb-24	23-Apr-24	3-Jun-24	3-Jun-24	180 CD	Corporate Budget	7,500,000.00	6,680,869.96	11-Jan-24	30-Jan-24	30-Jan-24	01-Feb-24	16-Feb-24	AWARDED
23-F10A-50299050-727	HIRING OF K-9 EXPLOSIVE DETECTION SERVICE PACKAGE (LOT 1)	AGMSES-APD	Public Bidding	17-Oct-23	22-Nov-23	30-Nov-23	18-Jan-24	18-Jan-24	30-Jan-24	22-Mar-24	3-May-24	17-May-24	17-May-24	1YEAR	Corporate Budget	45,973,200.00	45,039,675.66	30-Nov-23	18-Jan-24	18-Jan-24	30-Jan-24	22-Mar-24	AWARDED

Handwritten signature or initials.

Handwritten scribble or mark.

PROCUREMENT MONITORING REPORT Manila International Airport Authority (Second Semester 2024)

23-F10A-502999050-725	HIRING OF K-9 EXPLOSIVE DETECTION SERVICE PACKAGE (LOT 2)	AGMSES-APD	Public Bidding	17-Oct-23	22-Nov-23	30-Nov-23	18-Jan-24	18-Jan-24	30-Jan-24	22-Mar-24	3-May-24	2-May-24	2-May-24	1YEAR	Corporate Budget	45,973,200.00	45,039,110.89	30-Nov-23	18-Jan-24	18-Jan-24	30-Jan-24	22-Mar-24	AWARDED	
23-E21E-50213050-524	PURCHASE OF VARIOUS LED LIGHTING FIXTURES FOR NAIA TERMINAL 2	AGME-ELECTRICAL	Public Bidding	15-Sep-23	04-Oct-23	12-Oct-23	26-Oct-23	26-Oct-23	26-Oct-23	21-Nov-23	23-Apr-24	17-May-24	17-May-24	60 CD	Corporate Budget	7,932,000.00	3,379,600.00	12-Oct-23	26-Oct-23	26-Oct-23	26-Oct-23	21-Nov-23	AWARDED	
23-E21E-50213050-525	PURCHASE OF AFL SPARE PARTS	AGME-ELECTRICAL	Public Bidding	28-Nov-23	07-Feb-24	15-Feb-24	29-Feb-24	29-Feb-24	05-Mar-24	18-Apr-24	23-Apr-24	08/11/2024	08/11/2024	60 CD	Corporate Budget	6,228,952.00	6,105,588.00	15-Feb-24	29-Feb-24	29-Feb-24	05-Mar-24	18-Apr-24	AWARDED	
24-F10A-50212030-3	AVIATION SECURITY (AVSEC) SCREENERS (ACCESS CONTROL) WITH EQUIPMENT FOR NON-PASSENGER SECURITY CHECKPOINTS AT THE NAIA TERMINAL 3 AND AIRSIDE GATES (AIRCRAFT MOVEMENT AREAS & GENERAL AVIATION AREAS	AGMSES-SSD	Public Bidding	EMERGENCY CASES								08-May-24	08-May-24	Corporate Budget	27,557,661.60	27,557,607.61	EMERGENCY CASES						AWARDED	
23-F10A-10604010-670	PROPOSED CONSTRUCTION OF WAITING LOUNGE AT APD HEADQUARTERS	AGME-DPD	Public Bidding	07-Sep-23	01-Dec-23	12-Dec-23	18-Jan-24	18-Jan-24	20-Feb-24	30-Apr-24	13-May-24	03-Jun-24	03-Jun-24	100 CD	Corporate Budget	2,497,095.15	2,289,172.91	12-Dec-23	18-Jan-24	18-Jan-24	20-Feb-24	30-Apr-24	AWARDED	
23-E23X-50213040-630	INSTALLATION OF PERIMETER FENCE AT FORMER NAYONG FILIPINO BESIDE OLD PHILIPPINE VILLAGE HOTEL	AGME-DPD	Public Bidding	26-Sep-23	18-Oct-23	26-Oct-23	14-Nov-23	14-Nov-23	23-Nov-23	11-Dec-23	26-Jan-23				Corporate Budget	2,399,127.39	1,970,349.36	26-Oct-23	14-Nov-23	14-Nov-23	23-Nov-23	11-Dec-23	AWARDED	
24-E23P-10603010-43	PROPOSED RE-BLOCKING OF PAVEMENT FIRE AND RESCUE BUILDING	AGME-PGD	Public Bidding	12-Dec-23	10-Jan-24	18-Jan-24	01-Feb-24	01-Feb-24	18-Feb-24	20-Feb-24	28-May-24	5-Aug-24	1-Aug-24	5 Months	Corporate Budget	50,872,357.31	50,386,782.77	18-Jan-24	01-Feb-24	01-Feb-24	18-Feb-24	20-Feb-24	AWARDED	
23-B33-M-50213050	SOFTWARE MAINTENANCE AND HELPDESK SUPPORT SERVICES OF FMIS	ADCA-MISD	Public Bidding	NEGOTIATION							07-Jun-24	5-Aug-24	5-Aug-24	1year	Corporate Budget	8,492,289.60	8,492,265.60	NEGOTIATION						AWARDED
24-E23P-50213040-71	PROPOSED REPLACEMENT OF JOINT SEALANT AT NAIA TERMINAL 3	AGME-PGD	Public Bidding	18-Jan-24	07-Feb-24	15-Feb-24	29-Feb-24	29-Feb-24	08-Mar-24	22-Apr-24	28-May-24	29-Jul-24	26-Jul-24	273 CD	Corporate Budget	22,678,705.54	17,908,263.48	15-Feb-24	29-Feb-24	29-Feb-24	06-Mar-24	22-Apr-24	AWARDED	
24-E23P-50213030-39	REPAIR AND MAINTENANCE OF PAVEMENTS WITHIN NAIA COMPLEX	AGME-PGD	Public Bidding	23-Jan-24	10-Apr-24	18-Apr-24	02-May-24	02-May-24	08-May-24	10-May-24	28-May-24	27-Aug-24	20-Aug-24	6 MONTHS	Corporate Budget	32,100,000.00	32,100,000.00	18-Apr-24	02-May-24	02-May-24	08-May-24	10-May-24	AWARDED	
24-E12A-10605990-380	SUPPLY AND DELIVERY, AND COMMISSIONING OF RUNWAY SURFACE CONDITION MONITORING EQUIPMENT	AGMO-ACD	Public Bidding	23-Feb-24	06-Mar-24	23-Apr-24	09-May-24	09-May-24	10-May-24	11-Jun-24	02-Jul-24			60 CD	Corporate Budget	4,933,333.33	4,900,000.00	23-Apr-24	09-May-24	09-May-24	10-May-24	11-Jun-24	AWARDED	
24-E23P-50213040-62 24-E23P-50213040-63	THERMOPLASTIC REPAINTING OF PAVEMENT MARKINGS AT PORTION OF TERMINAL TAXIWAY CHARLIE (C-1) TO TAXIWAY CHARLIE G (C-6), TAXIWAY JULIET, TAXIWAY PAPA AND PORTION OF TAXIWAY LIMA	AGME-PGD	Public Bidding	16-Apr-24	01-May-24	09-May-24	30-May-24	30-May-24	04-Jun-24	05-Jun-24	18-Jun-24	12-Aug-24	07-Aug-24	100 CD	Corporate Budget	32,447,675.05	31,999,999.62	09-May-24	30-May-24	30-May-24	04-Jun-24	05-Jun-24	AWARDED	

Handwritten signature

PROCUREMENT MONITORING REPORT Manila International Airport Authority (Second Semester 2024)

24-F32R-50213060-161 24-F32R-50213060-214	PURCHASE OF ARFF FIRETRUCK TIRES	AGMSES-ESD	Public Bidding	16-Apr-24	20-May-24	28-May-24	11-Jun-24	11-Jun-24	18-Jun-24	27-Jun-24	11-Jul-24			150 CD	Corporate Budget	7,484,800.00	7,478,400.00	28-May-24	11-Jun-24	11-Jun-24	18-Jun-24	27-Jun-24	AWARDED	
24-E22M-50213050-1327	MAINTENANCE SERVICES FOR CIMC PASSENGER BOARDING BRIDGES AT NAIA TERMINAL 1	AGME-MECHANICAL	Public Bidding	DIRECT CONTRACTING								30-Jul-24	06-Nov-24	06-Nov-24	60CD	Corporate Budget	9,138,818.00	8,900,000.00	DIRECT CONTRACTING					AWARDED
24-E22M-50213050-154	SUPPLY OF SIX (6) PIECE PNEUMATIC TIRES FOR PASSENGER BOARDING BRIDGES AT TERMINAL 2	AGME-MECHANICAL	Public Bidding	27-Jun-24	08-Jul-24	28-Jul-24	01-Aug-24	01-Aug-24	06-Aug-24	09-Aug-24	20-Aug-24	16-Sep-24	16-Sep-24	60 CD	Corporate Budget	1,863,323.95	1,858,080.00	28-Jul-24	01-Aug-24	01-Aug-24	06-Aug-24	09-Aug-24	AWARDED	
24-E22M-1060499-528	REHABILITATION AND UPGRADING OF SEWAGE TREATMENT PLANT NOS. 1 AND 2	AGME-MECHANICAL	Public Bidding	15-Aug-23	11-Jul-24	23-Jul-24	13-Aug-24	13-Aug-24	15-Aug-24	27-Aug-24	05-Sep-24	20-Dec-24	20-Dec-24	240 CD	Corporate Budget	86,631,598.63	82,802,410.42	23-Jul-24	13-Aug-24	13-Aug-24	15-Aug-24	27-Aug-24	AWARDED	
24-E21E-1060517-78	SUPPLY, INSTALATION AND COMMISSIONING OF 20KVA, 40KVA AND 60KVA UPS AT SUBSTATION 1, 2, 3 AND 4 AT NAIA TERMINAL 2	AGME-ELECTRICAL	Public Bidding	25-Jun-24	16-Jul-24	23-Jul-24	13-Aug-24	13-Aug-24	15-Aug-24	27-Aug-24	05-Sep-24	18-Nov-24	18-Nov-24	160 CD	Corporate Budget	22,927,955.40	15,510,000.00	23-Jul-24	13-Aug-24	13-Aug-24	15-Aug-24	27-Aug-24	AWARDED	
24-E21E-1060517-36	UPGRADING OF EXISTING SIGNAGES TO NEW LED SIGNAGES WITH ADDITIONAL LED SIGNAGES AT RUNWAY/TAXIWAY (PHASE 2)	AGME-ELECTRICAL	Public Bidding	27-Jun-24	15-Jul-24	30-Jul-24	13-Aug-24	13-Aug-24	15-Aug-24	27-Aug-24	05-Sep-24			210 CD	Corporate Budget	139,841,828.76	139,338,843.82	30-Jul-24	13-Aug-24	13-Aug-24	15-Aug-24	27-Aug-24	AWARDED	
24-E21E-1060517-134	SUPPLY OF LABOR AND MATERIALS FOR THE REPLACEMENT OF TWO MAIN LOW VOLTAGE AIR CIRCUIT BREAKER (ACB) CB31 AT SUBSTATION 3 AND CB41 AT SUBSTATION 4, TERMINAL 2	AGME-ELECTRICAL	Public Bidding	24-Jun-24	03-Jul-24	11-Jul-24	30-Jul-24	30-Jul-24	01-Aug-24	02-Aug-24	28-Aug-24	07-Oct-24	07-Oct-24	60 CD	Corporate Budget	7,933,201.92	7,922,703.22	11-Jul-24	30-Jul-24	30-Jul-24	01-Aug-24	02-Aug-24	AWARDED	

LMP

PROCUREMENT MONITORING REPORT Manila International Airport Authority (Second Semester 2024)

24-E23X-10607010-1320	PROPOSED ANNEX FOR IMMIGRATION COUNTERS AT FORMER KISS N' FLY, DEPARTURE LEVEL, NAIA TERMINAL 3	AGME-DPD	Public Bidding	08-Apr-24	03-Jul-24	11-Jul-24	30-Jul-24	30-Jul-24	01-Aug-24	09-Aug-24	05-Sep-24	04-Nov-24	31-Oct-24	60 CD	Corporate Budget	43,831,664.54	42,484,580.85	11-Jul-24	30-Jul-24	30-Jul-24	01-Aug-24	09-Aug-24	AWARDED
24-E23X-50213040-9	RE-WATERPROOFING OF NAIA TERMINAL 2 ROOFDECK	AGME-BUILDINGS	Public Bidding	25-Jun-24	15-Jul-24	23-Jul-24	09-Aug-24	09-Aug-24	13-Aug-02	20-Aug-24	05-Sep-24	04-Nov-24	31-Oct-24	150 CD	Corporate Budget	298,609,927.00	298,400,135.14	23-Jul-24	09-Aug-24	09-Aug-24	13-Aug-02	20-Aug-24	AWARDED
24-E21E-10605170-26	REHABILITATION AND UPGRADING OF PRECISION APPROACH LIGHTINGS AND SEQUENCE FLASHING LIGHTING SYSTEM AT RUNWAY 06-24	AGME-ELECTRICAL	Public Bidding	27-Jun-24	15-Jul-24	30-Jul-24	13-Aug-24	13-Aug-24	15-Aug-24	27-Aug-24	05-Sep-24	13-Nov-24	13-Nov-24	230 CD	Corporate Budget	277,468,684.05	276,175,688.38	30-Jul-24	13-Aug-24	13-Aug-24	15-Aug-24	27-Aug-24	AWARDED
24-D21P-50299180-583	LEASE OF REAL PROPERTY AND VENUE FOR MIAA THANKSGIVING AND APPRECIATION NIGHT (INCLUDING OF CATERING, EVENTS TEAM, STAGE, LIGHT AND SOUND SYSTEM)	AGMFA-ADMIN	Public Bidding	NEGOTIATION							29-Aug-24	03-Oct-24	03-Oct-24	06-Sep-24	Corporate Budget	5,375,000.00	5,300,000.00	NEGOTIATION					AWARDED
24-E21E-50213050-40	REPLACEMENT OF DETERIORATED NINE (9) BATTERY BAKS AND SIX (6) BATTERY CHARGERS AT NAIA TERMINAL 1, 2, 3, POWERHOUSE AND MIAA ADMIN	AGME-ELECTRICAL	Public Bidding	25-Jun-24	15-Jul-24	23-Jul-24	09-Aug-24	09-Aug-24	13-Aug-24	30-Aug-24	12-Sep-24			30 CD	Corporate Budget	9,256,800.00	9,186,240.00	23-Jul-24	09-Aug-24	09-Aug-24	13-Aug-24	30-Aug-24	AWARDED
24-D21P-50299180-58	SUPPLY AND DELIVERY OF MEMENTOS FOR MIAA EMPLOYEES LOYALTY AWAD DURING TH 124th HILIPPINE CIVIL SERVICE ANNIVERSARY	AGMFA-PERSONNEL	Public Bidding	11-Jul-24	31-Jul-24	09-Aug-24	22-Aug-24	22-Aug-24	27-Aug-24	01-Sep-24	19-Sep-24	07-Oct-24	07-Oct-24	30 CD	Corporate Budget	3,255,000.00	3,255,000.00	09-Aug-24	22-Aug-24	22-Aug-24	27-Aug-24	01-Sep-24	AWARDED
TOTAL APPROVED BUDGET OF THE CONTRACT OF PROCUREMENT ACTIVITIES																1,294,422,115.72							
TOTAL CONTRACT COST OF PROCUREMENT ACTIVITIES																1,261,890,751.29							
TOTAL SAVINGS (TOTAL ABC - TOTAL CONTRACT COST)																32,541,364.43							

MLM

PROCUREMENT MONITORING REPORT Manila International Airport Authority (Second Semester 2024)


Responsibility Center Code	Procurement Program/Project	PMO/End-User	Mode of Procurement	On Going											Contract Cost	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	Source of Funds				Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	Purchase of LED High Mast Lighting Fixtures at Terminal 3	AGME-Electrical	Public Bidding	29-Dec-23	09-Jan-24	23-Jan-24	23-Jan-24							Corporate Budget	₱8,281,019.60		09-Jan-24	23-Jan-24	23-Jan-24			Cancelled	
	Proposed Construction of Canopy for the Relocation of Immigration Counters	AGME-Design	Public Bidding	10-Jan-24	18-Jan-24	06-Feb-24	06-Feb-24							Corporate Budget	₱22,438,035.05		18-Jan-24	06-Feb-24	06-Feb-24			Cancelled	
	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	24-Aug-23	05-Sep-23	22-Sep-23	22-Sep-23							Corporate Budget	₱4,183,872.00		05-Sep-23	22-Sep-23	22-Sep-23			Cancelled	
	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		07-Nov-23	21-Nov-23	21-Nov-23							Corporate Budget	₱59,500,354.35		07-Nov-23	21-Nov-23	21-Nov-23			Cancelled	
	Installation of Heat Rejection Materials at SW and NW Pre-departure Area- Terminal 2	AGME-Buildings	Public Bidding											Corporate Budget	₱25,015,684.01							Cancelled	
	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											Corporate Budget	₱12,819,580.20							Cancelled	
	Proposed Hazardous Waste Storage beside STP at NAIA Terminal 3	AGME-Design	Public Bidding											Corporate Budget	₱6,338,052.32							Cancelled	
	Repainting of MIAA Administration Building	AGME-Buildings	Public Bidding											Corporate Budget	₱9,180,000.00								
	Renovation of Former 88 Airport Lounge	AGME-Design	Public Bidding											Corporate Budget	₱6,544,470.99							Pre-Bid January 23, 2025	
	Civil Aviation Security Services (CASS) at MIAA Facilities and Properties Outside PPP Project Land	AGMSES-APD	Public Bidding											Corporate Budget	₱31,069,320.00							Cancelled	
	Supply, Delivery and After Sales Service of 43 Brand New Utility Vehicles	AGMFA-GSD	Public Bidding											Corporate Budget	₱55,500,000.00							Pre-Bid January 28, 2025	
	Proposed Construction of Additional Comfort Rooms at NAIA Terminals 1, 2, and 3	AGME-Design	Public Bidding											Corporate Budget	₱121,912,595.31							Opening of Bids January 28, 2025	
TOTAL APPROVED BUDGET OF THE CONTRACT OF ON-GOING PROCUREMENT ACTIVITIES															438,434,606.34								

Prepared by:

BENJAMIN T. MANALILI III
 BAC Secretariat

Recommended for Approval by:

MANUEL V. SEQUITIN
 BAC Chairman

Approved by:

ERIC JOSE C. INES
 MIAA, General Manager

JAN 22 2025 *RAP*