

PROCUREMENT MONITORING REPORT
 Manila International Airport Authority
 (1st Semester 2017)

R.I.S #	Procurement Program/Project	BAC RES	PMO/End-User	Winner	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY										Source of Funds	ABC	Contract Cost	Remarks
						Project Duration	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				
16-52-012	Purchase of 185 Units Caliber 9mm Pistols	2017-001	Allen A. Capuyan	Trust Trade	Public Bidding	180 CD	10/06/2016	10/17/2016	11/04/2016	11/04/2016	01/06/2017	01/15/2017	01/19/2017	02/16/2017	02/13/2017	Corporate Budget	7,245,525.00	7,018,900.00	
16-86-004	Purchase of Materials for Cleaning and Degreasing of T1, T2, T3, and T4 Ramps	2017-003	Philip A Lerum	First chem Technologies, inc.	Public Bidding	6 Months	11/18/2016	11/25/2016	12/09/2016	12/09/2016	01/11/2017	02/02/2017	03/01/2017	04/21/2017	04/20/2017	Corporate Budget	4,110,000.00	4,095,000.00	
16-78-243	Operation and Maintenance of Caterpillar Generators at NAIA Terminal 2,3 and 4	2017-004	Philip A. Lerum	Monark Equipment Corp.	Negotiation	1 Year	01/09/2017	2/10/2017	02/15/2017	02/15/2017	02/16/2017	02/24/2017	03/01/2017	04/05/2017	04/04/2017	Corporate Budget	1,763,280.62	1,500,000.00	
15-92-021	Purchase of Six (6) Units Fire Truck Tires	2017-005	Allen A. Capuyan	Aljonn Int'l Inc.	Public Bidding	120 CD	11/22/2016	11/29/2016	12/14/2016	12/14/2016	01/18/2017	01/17/2017	01/25/2017	02/23/2017	02/21/2017	Corporate Budget	1,413,450.00	1,413,450.00	
16-60-030	Purchase of Two(2) Units Computer Servers with UPS and License	2017-006	Allen A. Capuyan	Masangkay Computer Center	Public Bidding	30 CD	11/18/2016	11/25/2016	12/09/2016	12/09/2016	01/12/2017	01/17/2017	01/25/2017	03/13/2017	03/06/2017	Corporate Budget	3,000,000.00	1,491,992.00	
16-82-030	Rapid Exit Taxiway at Runway 06/24(Package II: Electrical Works)	2017-007	Philip A. Lerum	Evercon Builder and Equipment Corporation	Public Bidding	385 CD	12/30/2016	01/06/2017	01/20/2017	01/20/2017	01/24/2017	01/24/2017	04/06/2017	-	-	Corporate Budget	98,683,363.28	96,680,178.89	Ongoing
16-64-186	Supply of Labor and Materials for the Repair and Replacement of Defective Spare Parts for West Inclined Carousel Build-Up Conveyor at Ramp Area	2017-008	Dante B. Basanta	R.Dan & Co., Inc.	Public Bidding	90 CD	01/09/2017	01/18/2017	02/01/2017	02/01/2017	02/07/2017	02/09/2017	03/01/2017	04/04/2017	03/29/2017	Corporate Budget	2,965,300.00	2,889,600.00	
16-96-269	Supply and Delivery of 586 Units Four-Seater Gang Chairs at NAIA Terminals	2017-009	Terminal Manager	Lee Designs Industries, Inc	Public Bidding	90 CD	11/22/2016	11/29/2016	12/14/2016	12/14/2016	01/26/2017	02/28/2017	03/01/2017	04/10/2017	04/06/2017	Corporate Budget	20,277,358.00	19,309,684.48	
17-12-001	Manpower Services Administration & Mangement Functions Lot 1	2017-010	Arlene B. Britanico	LBP Services Corp.	Public Bidding	1 Year	01/23/2017	02/01/2017	02/15/2017	02/15/2017	02/17/2017	02/20/2017	03/01/2017	03/14/2017	03/10/2017	Corporate Budget	132,183,748.14	132,173,404.32	
17-12-001	Manpower Services Administration & Mangement Functions Lot 2	2017-010	Arlene B. Britanico	LBP Services Corp.	Public Bidding	1 Year	01/23/2017	02/01/2017	02/15/2017	02/15/2017	02/17/2017	02/20/2017	03/01/2017	03/14/2017	03/10/2017	Corporate Budget	67,051,437.12	67,051,430.88	
17-12-001	Manpower Services Administration & Mangement Functions Lot 3	2017-010	Arlene B. Britanico	LBP Services Corp.	Public Bidding	1 Year	01/23/2017	02/01/2017	02/15/2017	02/15/2017	02/17/2017	02/20/2017	03/01/2017	03/14/2017	03/10/2017	Corporate Budget	34,613,209.80	34,613,206.50	
17-12-001	Manpower Services Administration & Mangement Functions Lot 4	2017-010	Arlene B. Britanico	LBP Services Corp.	Public Bidding	1 Year	01/23/2017	02/01/2017	02/15/2017	02/15/2017	02/17/2017	02/20/2017	03/01/2017	03/14/2017	03/10/2017	Corporate Budget	38,806,635.48	38,806,632.36	
17-12-001	Manpower Services Administration & Mangement Functions Lot 5	2017-010	Arlene B. Britanico	LBP Services Corp.	Public Bidding	1 Year	01/23/2017	02/01/2017	02/15/2017	02/15/2017	02/17/2017	02/20/2017	03/01/2017	03/14/2017	03/10/2017	Corporate Budget	23,624,876.52	23,624,875.68	
16-83-109	Preventive Maintenance of Trane Chillers at NAIA Terminal 2 (SSA)	2017-011	Philip A. Lerum	Trane Philippines	Negotiation	1 Year	01/03/2017	03/30/2017	04/07/2017	04/07/2017	04/05/2017	04/10/2017	04/26/2017	-	-	Corporate Budget	12,000,000.00	12,000,000.00	Ongoing
16-82-021	Supply, Delivery and Installation of Power Cables and 1600A Circuit Breaker at MIAA Flood Control Building , Domestic Terminal Ramp Area	2017-012	Philip A. Lerum	Equinox Enterprises	Public Bidding	15 CD	01/17/2017	01/25/2017	02/08/2017	02/08/2017	02/13/2017	02/24/2017	03/21/2017	05/02/2017	04/18/2017	Corporate Budget	1,611,318.97	1,600,000.26	

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16-82-092	Purchase of Airfield Lighting (AFL) and Spareparts for 2016	2017-013	Philip A. Lerum	Evercon Builders and Equipment Corp.	Public Bidding	30 CD	01/31/2017	02/08/2017	02/22/2017	02/22/2017	02/28/2017	03/01/2017	03/21/2017	04/25/2017	04/21/2017	Corporate Budget	9,869,190.00	8,988,000.00	
16-82-034	Replacement of Existing Signages to LED Signages with Additional Signages at Taxiway/ Runway 13-31 (Phase 1)	2017-014	Philip A. Lerum	Evercon Builder and Equipment Corporation	Public Bidding	180 CD	02/08/2017	02/15/2017	03/01/2017	03/01/2017	03/06/2017	03/10/2017	04/06/2017	05/11/2017	05/10/2017	Corporate Budget	34,769,845.15	32,625,058.76	
16-82-837	Servicing and Maintenance of Existing Lighting Protection System of Terminals 1,2,3,4,ICT, Powerhouse and MIAA Administration Buildings	2017-015	Philip A. Lerum	Leah Construction & Development Corp.	Public Bidding	80 CD	01/23/2017	02/01/2017	02/15/2017	02/15/2017	02/18/2017	02/27/2017	03/21/2017	04/25/2017	04/21/2017	Corporate Budget	1,997,085.56	1,974,747.60	
16-78-245	Replacement of Arrival Baggage Conveyor at NAIA Terminal 2	2017-016	Philip A. Lerum	Bengar Industrial Corporation	Public Bidding	180 CD	01/24/2017	02/03/2017	02/17/2017	02/17/2017	03/03/2017	03/06/2017	04/06/2017	05/08/2017	05/05/2017	Corporate Budget	36,893,440.00	26,880,000.00	
16-82-028	Rapid Exit Taxiway at Runway 06/24(Package 1: Civil Works)	2017-017	Philip A. Lerum	Readycon Trading and Construction Corporation	Public Bidding	365 CD	12/30/2016	01/06/2017	01/20/2017	01/20/2017	01/25/2017	03/10/2017	04/06/2017	-	-	Corporate Budget	212,802,389.69	212,548,317.52	Ongoing
15-69-176	Replacement of Fixed Glass Panels at Transit Lounge , NAIA Terminal 1 (Take-Over of Contract)	2017-018	Philip A. Lerum	Global-V builders Co.	Negotiation	100 CD	n/a	04/03/2017	01/11/2017	01/11/2017	01/26/2017		04/03/2017	05/11/2017	05/10/2017	Corporate Budget	8,942,798.37	5,828,379.93	
16-83-128	Replacement of Constant Pressure Pump(CP2) of R.O Plant at NAIA Terminal 2	2017-019	Philip A. Lerum	Sunshine Multi Plus Corp.	Public Bidding	60 CD	02/10/2017	02/22/2017	03/08/2017	03/08/2017	03/17/2017	03/23/2017	04/04/2017	05/24/2017	05/23/2017	Corporate Budget	1,508,415.99	1,199,923.20	
16-96-333	Supply of Labor & Materials for the Replacement of Cooling Coils of Eleven (11) Air Handling Units at NAIA Terminal 3	2017-020	Philip A. Lerum	GlobalAlre Technology Corp.	Public Bidding	90 CD	02/22/2017	03/01/2017	03/15/2017	03/15/2017	03/17/2017	03/20/2017	04/03/2017	04/26/2017	04/24/2017	Corporate Budget	6,664,680.27	5,409,211.50	
16-96-349	Repair of Chiller No. 4 At South Concourse , Ramp Area, NAIA Terminal 3	2017-021	Philip A. Lerum	Top Source Maintenance and Contracting Services, Inc.	Public Bidding	10 CD	02/22/2017	03/03/2017	03/17/2017	03/17/2017	03/22/2017	03/24/2017	04/11/2017	05/11/2017	05/09/2017	Corporate Budget	2,166,569.11	2,121,925.00	
17-12-014	Outsourcing og Human Resource For Technical and Operation Functions(Lots 1-4)	2017-022	Arlene B. Britanico	LBP Services Corp.	Public Bidding	1 Year	03/24/2017	04/05/2017	04/19/2017	04/19/2017	04/20/2017	04/24/2017	04/26/2017	-	-	Corporate Budget	71,020,487.52	70,521,905.52	Ongoing
17-12-014	Outsourcing og Human Resource For Technical and Operation Functions(Lots 1-4)	2017-022	Arlene B. Britanico	LBP Services Corp.	Public Bidding	1 Year	03/24/2017	04/05/2017	04/19/2017	04/19/2017	04/20/2017	04/24/2017	04/26/2017	-	-	Corporate Budget	85,615,543.08	85,355,301.24	Ongoing
17-12-014	Outsourcing og Human Resource For Technical and Operation Functions(Lots 1-4)	2017-022	Arlene B. Britanico	LBP Services Corp.	Public Bidding	1 Year	03/24/2017	04/05/2017	04/19/2017	04/19/2017	04/20/2017	04/24/2017	04/26/2017	-	-	Corporate Budget	104,905,617.96	104,508,784.80	Ongoing

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17-12-014	Outsourcing og Human Resource For Technical and Operation Functions(Lots 1-4)	2017-022	Arlene B. Britanico	LBP Services Corp.	Public Bidding	1 Year	03/24/2017	04/05/2017	04/19/2017	04/19/2017	04/20/2017	04/24/2017	04/26/2017	-	-	Corporate Budget	139,023,821.76	138,496,459.08	Ongoing
17-86-002	Purchase of Traffic Reflectorized Paint (Cold Solvent Base)	2017-023	Philip A. Lerum	Evercon Builders and Equipment Corp.	Public Bidding	30 CD	03/16/2017	03/24/2017	04/07/2017	04/07/2017	04/10/2017	04/12/2017	05/12/2017	-	-	Corporate Budget	9,315,225.00	8,800,000.00	Ongoing
17-85-007 17-85-027 17-85-003	Repair of Smith Heimann X-ray Machines Located at the NAIA Terminals 1 and 3	2017-025A	Philip A. Lerum	Defense Protection Systems(Philis.), Inc.	Negotiation	45 CD	n/a	05/15/2017	05/24/2017	05/24/2017	05/26/2017	05/31/2017	06/21/2017	-	-	Corporate Budget	4,845,051.59	4,700,000.00	Ongoing
16-92-011	Purchase of Twenty Seven (27) Units Wheeled Type Fire Extinguishers, 150 LBC, HCFC123	2017-030	Allen A. Capuyan	Palmer Asia Inc.	Public Bidding	7 CD	04/07/2017	04/21/2017	05/12/2017	05/12/2017	05/24/2017	05/30/2017	06/27/2017	-	-	Corporate Budget	1,863,000.00	1,859,760.00	Ongoing
16-92-010	Purchase of Five Hundred Forty (540) Units 10 LBS DCP Fire Extinguisher	2017-031	Allen A. Capuyan	Palmer Asia Inc.	Public Bidding	7 CD	04/07/2017	04/21/2017	05/12/2017	05/12/2017	05/24/2017	05/30/2017	06/28/2017	-	-	Corporate Budget	2,430,000.00	2,403,000.00	Ongoing
17-86-003	Proposed Replacement of Joint Sealant at NAIA Terminal 3		AGME	S.M Castro Management & Const. Services	Public Bidding		04/12/2017	04/21/2017	05/12/2017	05/12/2017	05/16/2017	06/01/2017	06/30/2017	-	-	Corporate Budget	18,351,438.75	17,984,340.86	Ongoing
16-98-009	Replacement of Existing Conventional Lighting Fixtures and Lamps to LED Lightings at NAIA T3		AGME-Electrical	MSV Const. & Supplies/AT & E Technical Services Inc. Joint Venture	Public Bidding		02/14/2017	02/24/2014	03/15/2017	03/15/2017	03/17/2017	05/03/2017				Corporate Budget	46,140,777.86	32,222,373.75	Cancelled Project
16-69-240	Replacement and Upgrading of Nine (9) Units Passenger Boarding Bridges Including Layout of New Power Feeder Line Cable at NAIA Terminal 1		AGME	Evercon Builder and Equipment Corp.	Public Bidding		04/12/2017	04/21/2017	05/24/2017	05/24/2017	06/07/2017	06/16/2017				Corporate Budget	349,459,633.70	312,998,885.98	For Board's Approval
17-51-012	Purchase of Mobile SAR-GSM Broadcast System		AGMSES	Audio Video Intelligence Corp.	Public Bidding		05/05/2017	05/17/2017	05/31/2017	05/31/2017	06/01/2017	06/22/2017				Corporate Budget	40,000,000.00	40,000,000.00	Awaiting for Board Reso.
17-52-001	Purchase of Equipment Bearing Gear (Duty RIG Belt & Garrison Belt)		AGMSES APD	Jordan Leather General Merchandise	Public Bidding		05/02/2017	05/10/2017	05/24/2017	05/24/2017	05/26/2017					Corporate Budget	2,021,470.00	1,998,700.00	For Post-qualification Evaluation

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17-85-005	Proposed Supply, Installation and Commissioning of Two(2) CCTV Cameras at FIB with Monitoring at Manila Control Tower and Domestic Passenger Terminal Passenger Control		ECD	iONE Resources, Inc.	Public Bidding		05/10/2017	05/19/2017	06/07/2017	06/07/2017	06/15/2017				Corporate Budget	5,295,534.72	4,500,000.00	For Post-qualification evaluation
17-78-010	Replacement of Constant Pressure Pump (CP1) at NAIA T2		AGME-Mechanical	Sunshine Multi-plus Corp.	Public Bidding		05/19/2017	05/26/2017	06/09/2017	06/09/2017	06/30/2017				Corporate Budget	4,126,593.91	2,350,465.60	For Post-qualification Evaluation
17-83-035	Supply and Installation of Two(2) Vertical Turbine Pumps w/ Motors for the centralized Air Conditioning at NAIA T1		Mechanical	Sunshine Multi-plus Corp.	Public Bidding		05/31/2017	06/07/2017	06/21/2017	06/21/2017	06/30/2017				Corporate Budget	9,984,000.00	7,650,000.00	For Post-qualification Evaluation
17-78-003	Supply of Labor and Materials for the Replacement of Conventional Apron Lightings and Departure Lightings with LED Lightings at NAIA Terminal 2		AGME	Evercon Builders and Equipment Corp.	Public Bidding		05/04/2017	05/12/2017	06/21/2017	06/21/2017	06/30/2017				Corporate Budget	17,395,590.71	10,658,800.15	For Post-qualification Evaluation
17-85-001	Operation and Maintenance of Common User Terminal Equipment (CUTE) for NAIA Terminal 3 and Supply Support Agreement for CUTE Hardware		AGME-Electro Mechanical	SITA	Public Bidding		02/22/2017	04/05/2017	05/17/2017	05/17/2017					Corporate Budget	O&M 17,220,000.00 SSA 2,000,000.00	16,874,400.00	For Technical Evaluation
17-96-061	Maintenance and Calibration of VIS 108 and Examiner EDS of Level 1,2 & 3 In-Line Xray Machines at NAIA Terminal 3 and Supply Support Agreement on Spare Parts		Electro-Mechanical	Fervid Int'l Products Inc.	Public Bidding		04/21/2017	04/28/2017	05/17/2017	05/17/2017					Corporate Budget	Maintenance and Calibration 53,930,105.84 SSA 48,750,000.00	97,912,415.46	For Technical Evaluation
16-83-089	Operation and Maintenance Including Support Supply Agreement of Spare Parts, Materials and Services of Ventilation and Air Conditioning System at NAIA Terminal 3		EMD	Industrial Control Corp.	Public Bidding		04/21/2017	04/28/2017	05/17/2017	05/17/2017					Corporate Budget	23,499,124.47	22,888,000.00	For Technical Evaluation
17-82-015	Replacement of defective power cable from S/S roadway 2 to S/S South Concourse, Terminal 3		AGME-Electrical	MSV Construction & Supplies	Public Bidding		05/24/2017	05/31/2017	06/16/2017	06/16/2017					Corporate Budget	7,028,103.60	5,998,562.80	For Technical Evaluation
-	Upgrading and Expansion of Flight Information Display System (FIDS) at NAIA T2		AGME	Masangkay Computer Center	Public Bidding		05/02/2017	05/10/2017	06/16/2017	06/16/2017					Corporate Budget	4,896,444.08	4,888,444.00	For Technical Evaluation
16-86-034	Detailed Engineering Design and Construction for the Overlay of Runway 13/31 Including Interconnecting Taxiway and Proposed Repair and Upgrading of Runway 13 Extension and Hotel-3 (H-3) Segment of Runway 13/31 and the Proposed Construction of Additional Holding Position (H5) at Runway 13		CWD	PhilJac TCGI	Public Bidding		01/31/2017	02/08/2017	02/22/2017	02/22/2017					Corporate Budget	17,603,000.00		For Technical evaluation and Selection of Consultant

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16-86-030	Detailed Engineering Design and Construction of the Repair and Upgrading of Taxiway Hotel 1(H-1), Charlie 1 (C-1), Charlie 2 (C-2), Charlie 3 (C-3), Charlie 4 (C-4), and Charlie 5(C-5)		PGD	PhilJac TCGI	Public Bidding		01/31/2017	02/08/2017	02/22/2017	02/22/2017					Corporate Budget	61,394,875.00		For Technical evaluation and Selection of Consultant
16-82-055	Upgrading of Taxiway Information Signages at General Aviation Areas		AGMO-AOD	Design Science, Inc./ Urban Integrated Consultants, Inc./ PhilJac Inc in Association with Filipinas Oravo Corp./ TCGI Engineers	Public Bidding		05/11/2017	05/19/2017	06/21/2017	06/21/2017					Corporate Budget	9,799,894.76		For Technical evaluation and Selection of Consultant
-	Purchase of Traffic Reflectorized Paint (Cold Water Base)		AGME CWD	FirstChem Technologies Corp.	Public Bidding		06/07/2017	06/14/2017	06/28/2017	06/28/2017					Corporate Budget	9,952,800.00	9,292,800.00	For Technical Evaluation
-	Supply of Labor and Materials for the Replacement of Cooling Coils of Sixteen (16) Air Handling Units at NAIA Terminal 3		AGME-Mechanical	GlobalAire Tech Corp.	Public Bidding		06/07/2017	06/14/2017	06/28/2017	06/28/2017					Corporate Budget	9,920,000.00	3,021,576.65	For Technical Evaluation
17-86-001	Request for Expression of Interest for the Procurement of Consulting Services for the Detailed Engineering Design and Construction Supervision for the Repair and Overlay of Runway 06/24		AGME Mechanical	Design Science, Inc./ Urban Integrated Consultants, Inc./ PhilJac Inc in Association with Filipinas Oravo Corp./ TCGI Engineers	Public Bidding		05/24/2017	05/31/2017	06/16/2017	06/16/2017					Corporate Budget	26,596,500.00		For Technical evaluation and Selection of Consultant
17-51-011	Purchase of Portable Hybrid Detection Kit of Explosives , Precursors and Narcotics		AGMSES		Public Bidding		05/05/2017	05/17/2017							Corporate Budget	32,224,000.00		*Postponed *Until further notice
17-83-020	Supply & Delivery of Ball Bearing for BHS Conveyor at NAIA Terminal 2		AGME-Mechanical		Public Bidding		05/19/2017	05/26/2017							Corporate Budget	3,650,000.00		For Re-publication
16-96-356	Purchase of Spare Parts for Passenger Boarding Bridge Nos. 109-120		Mechanical		Public Bidding		05/24/2017	06/02/2017							Corporate Budget	3,425,690.59		Failure of Bidding *For Re-publication

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17-82-017	Replacement of Powerhouse MIMIC Board Relay Interlocking System for Control Room, MIAA Powerhouse		AGME-Electrical		Public Bidding		06/19/2017	06/21/2017							Corporate Budget	4,988,000.00		Submission of Bids: July 06, 2017 Opening of Bids: July 06, 2017
	Purchase of spare Parts for Runway 06/24 Instrument Landing System		AGMO AOD		Public Bidding		06/29/2017								Corporate Budget	9,340,454.91		For Prebid: July 6, 2017 Submission and Opening of Bids: July 20, 2017
-	Rehabilitation of Electrical System and Building Elevation of Sewage Treatment Plant 1 & 2		AGME-Electrical		Public Bidding										Corporate Budget	19,824,673.34		Returned to End-user dated Jan. 20, 2017
-	Replacement and Commissioning of Main Ring Pipeline of the Fire Protection System of NAIA t3		AGME-Mechanical		Public Bidding										Corporate Budget	79,446,983.55		Returned to End-User dated March 02,2017
16-78-246	Replacement and Upgrading of Chiller Nos. 4, 5 & 6 at NAIA Terminal 2		AGME-Mechanical		Public Bidding										Corporate Budget	164,502,523.38		End-User need to present the comparison of conventional against magnetic bearing
-	Supply and Installation of Electric Utility Service for Various Office/Facilities		AGME- Electrical		Public Bidding										Corporate Budget	12,063,358.35		Returned to End-user
16-85-043	Supply and Delivery of A-VDGS Spare Parts at NAIA Terminal 2		Electro-Mechanical		Public Bidding										Corporate Budget	4,680,480.00		Returned to End-User
-	Replacement of Service (S4) Elevator at NAIA T1		AGME-Electro Mechanical		Public Bidding										Corporate Budget	9,410,676.30		For approval/signature of SAGM
-	Replacement of Escalators at the East and West Satellite at Terminal 1		AGME Mechanical		Public Bidding										Corporate Budget	18,500,000.00		Forwarded to SAGM dated March 02, 2017
-	Supply of Spare Parts for Smiths Heinmann X-ray Machines Installed at NAIA 1,2,3 and 4		AGME		Public Bidding										Corporate Budget	2,750,824.81		Returned To End-User dated April 18, 2017
-	Supply and Installation of Toilet Exhaust Fans (TEF) at NAIA Terminal 2		AGME-Mechanical		Public Bidding										Corporate Budget	1,881,032.40		Returned to End-user dated June 20, 2017
17-85-031	Proposed Rehabilitation and Extension of ECD Office		AGME-Electro-Mech.		Public Bidding										Corporate Budget	1,399,969.96		In house as discussed during the Pre-proc on June 21, 2017 for revision to Inhouse/Work Order

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16-88-063	Purchase of Large Format Printer		CWD		Public Bidding										Corporate Budget	1,395,000.00		Returned to End-User
	Replacement of the Defective Variable Frequency Drive(VFD) of Carrier Chiller No. 5 at Terminal 1		AGME Mechanical		Public Bidding											4,564,849.11		Forwarded the docs for signature of SAGM & GM on June 8, 2017 for Negotiation
-	Supply and Installation of Twelve (12) Units of PBB Service Doors at NAIA Terminal 2		AGME-Mechanical		Public Bidding										Corporate Budget	2,373,600.07		Returned to End-user dated June 20, 2017
-	Supply of Labor and Materials for the Installation of Air Conditioning Units at Presidential Dignitaries Lounges Located at 4th Level and VIP Room at 3rd Level International Departure, NAIA Terminal 3		T3		Public Bidding										Corporate Budget	8,468,999.88		Revision of Documents
-	Operation and Maintenance of Baggage Handling System (BHS) for NAIA Terminal 3 & Supply Support Agreement Parts		Mechanical		Public Bidding										Corporate Budget	O&M 29,792,044.00 SSA 37,900,000.00		*Failure of Bidding *Returned to End-User dated May 04, 2017
16-85-027	Repair of Smiths Heimann X-ray Machine HS6046si with SN 85199 at Dignitaries Lounge East of NAIA Terminal 1		AGME EMD		Public Bidding										Corporate Budget	1,835,127.00		Returned To End-User dated April 18, 2017
17-85-003	Repair of Smiths Heimann X-ray Machines HS 9075 (SN 85120), HS 7555i (SN 23500), (SN23167)(SN23621) and (SN23557) of NAIA Terminal 3		AGME EMD		Public Bidding										Corporate Budget	1,858,468.34		Requesting for Authority to Negotiate is for the BAC signature
17-85-007	Repair of Smiths Heimann Mobile X-ray Machine HS100100V with SN 140139 at Ramp Buil-up of NAIA Terminal 1		AGME EMD		Public Bidding										Corporate Budget	1,472,119.25		Requesting for Authority to Negotiate is for the BAC signature.
-	Supply of Labor, Materials, Equipment and Supervision for Housekeeping Services in the NAIA Complex		AGMFA Admin		Public Bidding										Corporate Budget	331,383,694.28		Returned to End-User for revision of TOR
-	Supply of Labor and Chemicals and Technical Supervision for the Water Treatment of Open and Closed Air-Conditioning System at Terminal 1		AGME T1		Public Bidding										Corporate Budget	1,323,672.00		Cancellation project and for re-publication
-	Hiring of K9 Narcotics Service Package		AGMSES		Public Bidding										Corporate Budget	9,024,000.00		Pre-bid was postponed until further notice as per End-user

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-	Hiring of K9 Explosive Detection Service Package		AGMSES		Public Bidding										Corporate Budget	9,192,000.00		Pre-bid was postponed until further notice as per End-user
-	Procurement of Services of Researcher for the Conduct of Passenger Satisfaction Survey Airport Concessionaires Satisfaction Survey and Airline Satisfaction Survey at the NAIA		ADCA SPID		Public Bidding										Corporate Budget			Returned to End-user dated on March 27, 2017 need to submit atleast 3 quotation
16-85-044	Repair of Smiths Heimann X-ray Machines HS 9075 with SN 85217 at Departure Initial Check-in of NAIA Terminal1		AGME EMD		Public Bidding										Corporate Budget	1,514,464.00		Returned To End-User dated April 18, 2017

Submitted By:
 SGD.
RAUL V. AUSTRIA
 BAC Chairman

Approved By:
 SGD.
EDDIE V. MONREAL
 General Manager