



MANILA
INTERNATIONAL
AIRPORT
AUTHORITY

June 28, 2019

JUL 04 2019

ATTY. DENNIS S. SANTIAGO

Executive Director V

Government Procurement Policy Board-Technical Support Office

Unit 2506 Raffles Corporate Center

F. Ortigas Jr. Road, Ortigas Center

Pasig City

Dear Atty. Santiago:

In compliance to Section 12.2 of the IRR-RA 9184, attached herewith for submission are the signed documents of the MIAA – Procurement Monitoring Report for the 1st Semester of 2019.

Very truly yours,

A handwritten signature in black ink, appearing to read 'R. V. Austria', written over the printed name.

RAUL V. AUSTRIA

Chairman

Bids and Awards Committee

Noted By:

A handwritten signature in black ink, appearing to read 'E. V. Monreal', written over the printed name.

EDDIE V. MONREAL

Head of the Procuring Entity

Handwritten initials in black ink, possibly 'EM' or similar, written below the name.



MCAO-BDQ6D8

R.I.S #	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Date of Receipt of Invitation					Remarks						
				Asst/Post of JAEB	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	ABC	Contract Cost	Pre-Bid Conf	Eligibility Check		Sub/Open of Bid	Bid Evaluation	Post Qual			
18-02-034	Upgrading of Detective Unihuman-Mobile Power Supply (UPS) 2x2000 KVA Sinc type UPS at Building Substation	AGME- Electrical	Public Bidding	8/7/2018	8/14/2018	9/9/2018	9/6/2018	8/10/2018	9/28/2018	12/21/2018	3/13/2019	3/13/2019	3/13/2019	3/13/2019	160 CD	Corporate Budget	48,998,664.27	47,604,174.73	8/14/2018	9/6/2018	9/10/2018	9/12/2018			
18-07-012	Supply and Installation of Shell/Heat Sensitive Expansion Joint Covers (Phase 2)	AGME-CMD	Public Bidding	9/11/2018	9/18/2018	10/22/2018	10/22/2018	10/8/2018	10/18/2018	12/21/2018	2/20/2019	2/20/2019	2/20/2019	135 CD	Corporate Budget	15,998,841.40	15,798,292.97	9/19/2018	10/22/2018	10/4/2018	10/6/2018	10/8/2018			
18-78-044	Supply & Installation of Five Hundred Eighty Two (582) Units Four-Seater Ceiling Fans for NMAA Terminal 2	AGMC- TO TZ	Public Bidding	8/14/2018	8/29/2018	9/11/2018	9/11/2018	10/4/2018	11/27/2018	1/9/2019	2/14/2019	2/11/2019	2/11/2019	90 CD	Corporate Budget	18,177,871.78	14,690,000.00	8/29/2018	9/11/2018	9/11/2018	9/19/2018	9/17/2018			
18-93-230	Replacement of ACCU/AHU 2/4 and 2/8 including the Repair of the Air Distribution System Serving Airline Offices at NMAA Terminal 1	AGME-Mechanical	Public Bidding	10/10/2018	10/18/2018	10/30/2018	10/30/2018	11/18/2018	11/27/2018	12/11/2018	1/15/2019	2/14/2019	1/15/2019	90 CD	Corporate Budget	8,438,131.89	6,436,063.00	10/19/2018	10/30/2018	10/30/2018	11/1/2018	11/15/2018			
18-96-619	Purchase of Traffic Reflectorized Paint (Cold Water Base)	AGME-CMD	Public Bidding	10/19/2018	10/30/2018	11/19/2018	11/19/2018	11/14/2018	12/7/2018	1/10/2019	2/14/2019	2/11/2019	2/11/2019	9 Mes.	Corporate Budget	10,492,880.00	9,443,400.00	10/30/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018			
18-92-054	Supply of Labor and Materials for Servicing and Change Oil of Seven (7) Units Oil-Immersed Transformers at NMAA T1	AGME- Electrical	Public Bidding	11/19/2018	11/20/2018	12/4/2018	12/4/2018	12/11/2018	12/17/2018	1/9/2019	3/27/2019	3/6/2019	3/6/2019	28 CD	Corporate Budget	1,827,114.90	1,423,660.72	11/20/2018	12/4/2018	12/4/2018	12/6/2018	12/10/2018			
18-13-644	Supply and Installation of Christmas Decorations Terminal 3, 4 and Admin Building	AGMFA- GSD	Public Bidding	10/24/2018	10/30/2018	11/19/2018	11/19/2018	11/19/2018	11/22/2018	11/20/2018	11/21/2018	11/21/2018	11/21/2018	16 CD	Corporate Budget	4,164,643.00	4,167,668.00	10/30/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018			
18-93-186	Replacement for Defective Parts of Mitsubishi Elevators, Escalators and Moving Walks at NMAA Terminal 1, 2 & 3	AGME-Mechanical	Direct Contracting				Direct Contracting/ Negotiation: October 2, 2018					1/9/2019	3/20/2019	3/20/2019	90 CD	Corporate Budget	7,481,963.92	7,200,000.00							
18-93-099	Supply and Installation of Condenser and Cooled Water Pump at NMAA Terminal 3	AGME-Mechanical	Public Bidding	9/18/2018	10/22/2018	10/19/2018	10/19/2018	10/28/2018	11/8/2018	1/3/2019	2/26/2019	2/11/2019	2/11/2019	90 CD	Corporate Budget	4,801,120.00	4,690,963.00	10/22/2018	10/19/2018	10/19/2018	10/19/2018	10/22/2018			
18-96-020	Equipment Rental for Degrading of NMAA T1, T2, T3 & T4 Ramps and Apron	AGME-PGD	Public Bidding	10/19/2018	10/29/2018	11/8/2018	11/8/2018	11/14/2018	11/20/2018	1/9/2019	3/17/2019	2/28/2019	2/28/2019	1 Year	Corporate Budget	14,323,081.44	11,468,466.16	10/25/2018	11/8/2018	11/8/2018	11/12/2018	11/14/2018			
18-91-008	Supply of Labor, Materials and Equipment Necessary for the Upgrading of Puping System at NMAA Terminal 2	AGME-ESD	Public Bidding	10/29/2018	11/9/2018	11/22/2018	11/22/2018	11/27/2018	12/5/2018	1/9/2019	2/12/2019	2/11/2019	2/11/2019	120 CD	Corporate Budget	35,650,464.67	30,669,412.78	11/9/2018	11/22/2018	11/22/2018	11/29/2018	11/29/2018			
18-93-193	Supply and Installation of VRF Air Conditioning System (8 Outdoor Units and 48 Indoor Units) at the Arrival Gallery of NMAA Terminal 2	AGME-Mechanical	Public Bidding	9/10/2018	9/27/2018	10/11/2018	10/11/2018	12/6/2018	12/20/2018	2/14/2019	3/13/2019	3/13/2019	76 CD	Corporate Budget	15,081,965.40	14,780,891.28	9/27/2018	10/11/2018	10/11/2018	10/15/2018	10/17/2018				
18-93-263	Supply and Installation of Additional Four (4) Units Airconditioning at Bus Gate NMAA T3	AGME-Mechanical	Public Bidding	11/19/2018	11/22/2018	12/6/2018	12/6/2018	12/6/2018	12/20/2018	2/14/2019	2/15/2019	3/13/2019	20 CD	Corporate Budget	2,449,447.67	2,441,600.04	11/22/2018	12/6/2018	12/6/2018	12/10/2018	12/12/2018				

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18-80-009	Supply, Installation, Operation and Maintenance of Additional Workstations and Peripherals/Printers of the Existing NAA 2 CUTE System for NAA 2 South Wing and replacement of Workstations CUTE System for East CUTE, BRS and Reporting Tools at NAA Terminal 3	AGME-ECD	Direct Contracting		Negotiation	3/1/2019	3/1/2019	3/28/2019	5/27/2019	5/29/2019		3 Years	Corporate Budget	180,000,000.00	179,000,261.48			Negotiation	3/15/2019	3/1/2019	
18-85-272	Overhauling of Chiller No. 3 and 6 at NAA Terminal 3	AGME-Mechanical	Direct Contracting	11/29/2018	12/6/2018	12/20/2018	1/4/2019	1/18/2019	2/14/2019	3/29/2019	3/28/2019	30 CD	Corporate Budget	10,841,142.17	10,362,897.28			12/6/2018	12/20/2018	12/29/2018	12/29/2018
18-52-030	Civil Aviation Security Services at the NAA Complex (Lot 6, NAA-Ricart, McDonnell Aseel & General Aviation Area)	AGMSES-APD	Public Bidding	12/6/2018	12/13/2018	1/19/2019	1/16/2019	1/22/2019	2/14/2019	3/7/2019	3/6/2019	1 Year	Corporate Budget	77,591,311.20	77,590,346.97			12/13/2018	1/9/2019	1/10/2019	1/14/2019
18-02-020	Aside Bomber Security Screening Checkpoints and Gate Closures	AGME-DPPD	Public Bidding	9/11/2018	9/19/2018	10/22/2018	10/22/2018	1/29/2019	2/14/2019	3/14/2019	3/6/2019	120 CD	Corporate Budget	18,958,496.08	18,972,252.14			9/19/2018	10/22/2018	10/4/2018	10/9/2018
18-02-045	Purchased of Self-Contained Breathing Apparatus	AGMSES-ESD	Public Bidding	12/6/2018	12/13/2018	12/27/2018	1/14/2019	1/21/2019	2/1/2019	3/14/2019	3/13/2019	16 WD	Corporate Budget	2,200,000.00	2,200,000.00			12/13/2018	12/27/2018	12/31/2018	1/23/2019
18-52-010	Repair of APD K9 Facilities at APD K8 Headquarters at Domestic Area NAA Pasey City	AGMSES-APD	Public Bidding	11/13/2018	11/20/2018	12/4/2018	12/14/2018	1/17/2019	2/4/2019	3/7/2019	3/6/2019	160 CD	Corporate Budget	7,477,463.83	7,342,448.94			11/20/2018	12/4/2018	12/6/2018	12/10/2018
18-87-018	Proposed Installation of Glass Well Partition at Level 2 Headhouse (NAA T3)	AGME-CWD	Public Bidding	12/6/2018	12/13/2018	12/27/2018	1/15/2019	1/29/2019	2/11/2019	2/28/2019	2/27/2019	60 CD	Corporate Budget	3,994,820.00	3,835,210.76			12/13/2018	12/27/2018	12/31/2018	1/23/2019
18-51-051	Supply, Installation, Testing and Commissioning of 38 Units High Voltage Dual Energy Security Screening Equipment	AGME-ECD	Public Bidding	11/22/2018	12/4/2018	1/17/2019	1/17/2019	2/4/2019	2/12/2019	3/7/2019	3/6/2019	180 CD	Corporate Budget	312,000,000.00	228,540,000.00			12/4/2018	12/18/2018	12/18/2018	12/20/2018
18-51-063	Supply, Installation, Testing and Commissioning of 23 Units Cabin Baggage X-Ray Machines Dual View Dual Energy Security Screening Equipment	AGME-ECD	Public Bidding	11/22/2018	12/4/2018	1/17/2019	1/17/2019	2/4/2019	2/12/2019	3/7/2019	3/6/2019	180 CD	Corporate Budget	161,000,000.00	127,890,000.00			12/4/2018	12/18/2018	12/18/2018	12/24/2018
18-51-062	Supply, Installation, Testing and Commissioning of 21 Units Explosive and Drug Trace Detector (ETD) and 4 (WTMD) Security Screening Equipment	AGME-ECD	Public Bidding	11/22/2018	12/4/2018	1/17/2019	1/17/2019	2/4/2019	2/12/2019	3/7/2019	3/6/2019	120 CD	Corporate Budget	118,390,000.00	49,423,000.00			12/4/2018	12/18/2018	12/18/2018	12/24/2018
18-13-002	Supply and Delivery of Eighteen (18) Units Utility Vehicles	AGMFA-GSD	Direct Contracting	2/29/2019		Negotiation	3/1/2019	3/1/2019	3/28/2019	5/21/2019	5/21/2019	30 CD	Corporate Budget	10,700,000.00	10,690,000.00			10/25/2018	11/8/2018	11/6/2018	11/14/2018
18-13-003	Supply and Delivery of Eighteen (18) Units Utility Vehicles		Direct Contracting	2/29/2019		Negotiation	3/1/2019	3/1/2019	3/28/2019	5/21/2019	5/21/2019	30 CD	Corporate Budget	1,430,000.00	1,425,105.00			10/25/2018	11/8/2018	11/8/2018	11/14/2018

18-83-032	Replacement of Fresh Air Handling Units (AHU F1 & F2) at NAA T2	AGME-Mechanical	Public Bidding	12/28/2018	1/10/2019	1/24/2019	1/24/2019	2/1/2019	2/13/2019	2/13/2019	3/7/2019	4/9/2019	4/22/2019	120 CD	Corporate Budget	18,164,864.46	18700000	1/10/2019	1/24/2019	1/24/2019	1/28/2019	1/28/2019	2/4/2019	1/30/2019
18-85-071	Replacement & Rehabilitation of NAA Main Distribution Frame (MDF) at ECD/EPABX Building	AGME-ECD	Public Bidding	12/28/2018	1/10/2019	1/28/2019	1/28/2019	2/14/2019	2/13/2019	2/13/2019	2/27/2019	4/9/2019	4/22/2019	90 CD	Corporate Budget	4,131,400.00	3,717,425.80	1/10/2019	1/28/2019	1/28/2019	1/29/2019	1/31/2019	2/4/2019	2/4/2019
18-85-079	Supply & Installation of Fourteen (14) Units Split Type Inverter Air Conditioning Units at Pre-Departure of NAA T2	AGME-ECCD	Public Bidding	1/15/2019	1/17/2019	1/31/2019	1/31/2019	2/8/2019	2/12/2019	2/12/2019	2/19/2019	3/19/2019	3/14/2019	30 CD	Corporate Budget	9,979,497.07	9,990,000.00	1/17/2019	1/31/2019	1/31/2019	2/4/2019	2/4/2019	2/6/2019	
18-52-004	Proposed Security Balances at Clubbelle Area NAA Terminal 1, 2, 3 and 4	AGME-DPD	Public Bidding	12/8/2018	1/24/2019	2/7/2019	2/7/2019	2/14/2019	2/28/2019	2/28/2019	3/27/2019	3/28/2019	3/28/2019	120 CD	Corporate Budget	8,030,888.24	8,010,812.02	1/21/2019	12/27/2018	12/27/2018	12/31/2018	1/2/2019		
18-83-079	Purchase of Anti-Flash Lightings and Spigots (CV 2018)	AGME-Electrical	Public Bidding	1/18/2019	1/24/2019	2/7/2019	2/7/2019	2/14/2019	3/6/2019	3/7/2019	3/7/2019	-	-	30 CD	Corporate Budget	7,108,040.00	6,948,888.00	1/24/2019	2/7/2019	2/7/2019	2/11/2019	2/11/2019	2/13/2019	
18-85-022	Comprehensive Service Maintenance Agreement (CMSA) for the Maintenance and Services of Smith Detection Explosive Trace Detector Deployed at NAA Terminal 1, 2, 3	AGMSES-SSD	Direct Contracting		Negotiation			4/2/2019	4/2/2019	4/8/2019	5/10/2019	5/9/2019	5/9/2019	6 Mns.	Corporate Budget	3,513,510.00	3,443,239.80		Negotiation			4/2/2019	4/2/2019	
18-74-024	Construction of Lighting Alert Sireler at NAA Passy City	AGME-CMD	Public Bidding	10/19/2018	10/26/2018	1/18/2019	1/18/2019	1/14/2019	3/1/2019	3/25/2019	5/6/2019	5/9/2019	105 CD	Corporate Budget	3,494,562.23	3,391,432.00	10/26/2018	1/18/2019	1/14/2019	1/14/2019	1/14/2019	1/14/2019	1/14/2019	
18-82-073	Repair & Upgrading of Taxiway, Holic 1 (H-1), Charlie 1 (C1), Charlie 2 (C2), Charlie 3 (C3), Charlie 4 (C4), Charlie 5 (C5) (Technical Works)	AGME-DPD	Public Bidding	2/19/2019	2/21/2019	3/7/2019	3/7/2019	3/14/2019	3/22/2019	3/28/2019	6/20/2019	6/10/2019	36 CM	Corporate Budget	303,145,187.24	289,898,598.95	3/21/2019	3/7/2019	3/7/2019	3/7/2019	3/7/2019	3/7/2019	3/13/2019	
17-83-244	Replacement and Upgrading of Chiller Nos. 4, 9 & 8 at NAA Terminal 2	AGME-Mechanical	Public Bidding	12/21/2018	1/6/2019	1/22/2019	1/22/2019	2/4/2019	3/20/2019	3/28/2019	4/29/2019	4/29/2019	365 CD	Corporate Budget	161,002,876.36	148,400,000.00	1/6/2019	1/22/2019	1/22/2019	1/24/2019	1/24/2019	1/28/2019		
18-08-045	Supply & Installation of Car Park Barrier System at T1 Car Park CA T3 Open Car Park	ADCA-MISD	Public Bidding	2/19/2019	2/19/2019	3/5/2019	3/5/2019	3/8/2019	3/19/2019	3/27/2019	5/3/2019	5/3/2019	60 CD	Corporate Budget	4,191,743.98	4,182,800.00	2/19/2019	3/5/2019	3/5/2019	3/7/2019	3/7/2019	3/11/2019		
18-82-088	Supply of Labor and Materials for the Installation of Electrical Equipments, Grounding Cables and Bars at NAA T3	AGME-Electrical	Public Bidding	2/28/2019	3/7/2019	3/21/2019	3/21/2019	3/28/2019	4/10/2019	5/31/2019	-	-	120 CD	Corporate Budget	6,271,730.66	6,280,865.14	3/7/2019	3/21/2019	3/21/2019	3/28/2019	3/28/2019	4/10/2019		
18-83-084	Replacement of Defective VFD Controller for Chiller No.4 at NAA T1	AGME-Mechanical	Public Bidding			Negotiation: 5/27/2019			5/27/2019					120 CD	Corporate Budget	1,800,000.00	1,550,000.00		Negotiation: 5/27/2019					Forwarded to Legal Preparation 6/18/2019 for Contract

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18-86-024	Purchase of Material for Cleaning and Degreasing of T, T2, T3 and T4 Ramps	AGME-CMD	Public Bidding	3/14/2019	3/21/2019	4/4/2019	4/4/2019	4/8/2019	4/17/2019	5/7/2019	6/7/2019	6/7/2019	6/7/2019	9 Mos.	Corporate Budget	5,480,000.00	5,480,000.00	3/21/2019	4/4/2019	4/4/2019	4/8/2019	4/10/2019	
19-82-003	Supply and Delivery of Firetruck Tires	AGMSES-RFD	Public Bidding	3/19/2019	3/19/2019	4/2/2019	4/2/2019	4/11/2019	4/16/2019	5/7/2019	6/4/2019	6/6/2019	2/40 CD	Corporate Budget	3,441,800.00	3,429,577.58	3/19/2019	4/2/2019	4/2/2019	4/4/2019	4/8/2019		
19-74-002	Supply and Delivery of Portable Bird Dispersal Audio Device	AGMO-ADC	Public Bidding	3/14/2019	3/21/2019	4/4/2019	4/4/2019	4/8/2019	4/17/2019	5/29/2019	-	-	60CD	Corporate Budget	2,995,000.00	2,670,000.00	3/21/2019	4/4/2019	4/4/2019	4/8/2019	4/10/2019		
19-83-196	Preventive Maintenance of Caterpillar Generators at MIAA Terminals 2, 3, 4 & Baggage Substation	AGME-Mechanical	Direct Contracting		Negotiation			5/16/2019	5/16/2019	6/4/2019	-	-	1 Year	Corporate Budget	1,745,500.48	1,700,000.00		Negotiation		5/16/2019	5/16/2019		
19-83-280	Supply and Installation of Split Type Air Conditioning Units on OFYV Lounge, Departure Extension and Jobsite at NAA Terminal 1	AGME-Mechanical	Public Bidding	4/4/2019	4/11/2019	5/2/2019	5/2/2019	5/8/2019	6/15/2019	5/27/2019	-	-	46 CD	Corporate Budget	7,657,998.07	7,280,885.80	4/11/2019	5/2/2019	5/2/2019	5/8/2019	5/8/2019	On Going Contract Preparation	
19-92-042	Purchase of Acqueous Film Forming Foam (AFFF) 5% Solution	AGMSES-RFD	Public Bidding	3/5/2019	3/12/2019	3/28/2019	3/28/2019	4/2/2019	5/15/2019	5/28/2019	6/11/2019	6/19/2019	60 CD	Corporate Budget	5,886,290.00	5,979,000.00	3/12/2019	3/28/2019	3/28/2019	3/29/2019	4/2/2019		
18-92-046	Purchase of FE 33 HFC-238 Wheeled Type Fire Extinguisher-150lbs and Wheeled Type Fire Extinguisher CO2 100lbs (Lot1)	AGMSES-RFD	Public Bidding	1/23/2019	1/29/2019	5/9/2019	5/9/2019	5/14/2019	5/22/2019	6/11/2019	-	-	7 CD	Corporate Budget	5,922,000.00	5,912,800.00	1/29/2019	2/12/2019	2/12/2019	2/14/2019	2/18/2019		
19-92-068	Purchase of FE 33 HFC-238 Wheeled Type Fire Extinguisher-150lbs and Wheeled Type Fire Extinguisher CO2 100lbs (Lot2)	AGMSES-RFD	Public Bidding	1/23/2019	1/29/2019	5/9/2019	5/9/2019	5/14/2019	5/22/2019	6/11/2019	-	-	7 CD	Corporate Budget	1,286,000.00	1,294,480.00	1/29/2019	2/12/2019	2/12/2019	2/14/2019	2/18/2019		
TOTAL APPROVED BUDGET OF THE CONTRACT OF PROCUREMENT ACTIVITIES																1,689,222,987.86							
TOTAL CONTRACT COST OF PROCUREMENT ACTIVITIES																1,431,365,297.09							
TOTAL SAVINGS (TOTAL ABC - TOTAL CONTRACT COST)																227,887,690.77							

ONGOING PROJECTS

18-83-215	Supply and Installation 1x 1000KVA Standby Diesel Generator Set at Baggage Substation	AGME-Mechanical	Public Bidding	2/4/2019	2/12/2019	2/28/2019	2/28/2019	3/6/2019	5/7/2019	-	-	-	180 CD	Corporate Budget	9,960,000.00	9,750,000.00	2/12/2019	2/28/2019	2/28/2019	3/4/2019	3/9/2019	On Going Post Qualification
18-82-084	Supply of labor & materials for the Replacement of 2 Units Medium Voltage Switchgear (MVSG) for Substation 1 & 2 at MIAA Administration Compound	AGME-Electrical	Public Bidding	4/4/2019	4/11/2019	5/2/2019	5/2/2019	5/14/2019	6/21/2019	-	-	-	180 CD	Corporate Budget	14,988,800.00	11,388,312.50	4/11/2019	4/30/2019	4/30/2019	5/2/2019	5/6/2019	For Post Qualification
18-91-010	Reinforcing Wall, Restoration of Pavements and Laying of CHB Forms at Aviation Support Industrial Area (ASIA) near Fire and Rescue Building	AGME-RFD	Public Bidding	2/28/2019	3/7/2019	3/21/2019	3/21/2019	4/22/2019	5/2/2019	-	-	-	131 CD	Corporate Budget	16,442,903.90	15,426,178.75	2/14/2019	2/28/2019	2/28/2019	3/4/2019	3/6/2019	For Bids Approval
19-88-023	Operation and Maintenance of the Common User Equipment (CUE) System at MIAA T1 and T2 NV with Supply Support System (SSN) for T1 and T2 Equipment	AGME-ECDD	Direct Contracting										1 year	Corporate Budget	45,918,850.01	44,414,942.00						BAC Res & NOA for Signature

PROJECTS UNDER MONITORING REPORT

Project ID	Description	Agency	Category	Start Date	End Date	Current Date	Original Start	Original End	Original Duration	Budget	Actual Spend	Contract Value	Contract Start	Contract End	Contract Duration	Status
19-08-011	Repair & Maintenance of Asphalt Pavement with in NAVA Complex	AGME-CMD	Public Bidding	5/14/2019	5/21/2019	6/18/2019	-	-	1 year	20,000,000.00	-	-	5/21/2019	6/4/2019	6/4/2019	Failure of Building Draw Returned to End-user 6/20/2019 for Review of TOR
19-02-015	Replacement of Surveillance No.1 & 2 Secondary Power Cable from 325 to NAVA Transformer to HT Switchgear	AGME-Abadical	Public Bidding	6/7/2019	6/18/2019	-	-	-	120 CD	15,047,742.45	-	-	6/18/2019	7/8/2019	7/8/2019	For SOB: 7/8/2019
19-08-024	Supply, Installation & Commissioning of Main Distribution Panels (MDP), Cables & Terminal Blocks (TTB) at NAVA Terminal 1	AGME-ECD	Public Bidding	6/7/2019	6/18/2019	-	-	-	120 CD	7,996,991.03	-	-	6/18/2019	7/8/2019	7/11/2019	For SOB: 7/8/2019
19-08-004	Supply and Delivery of 40 Sets of Waste Segregation Treat Bins	AGMFA-GSD	Public Bidding	4/30/2019	5/17/2019	-	-	-	-	1,380,000.00	-	-	5/17/2019	5/21/2019	5/23/2019	For Review of TOR: Reinspection
17-34-024	Rehabilitation of PMD Office	AGME-DPD	Public Bidding	9/8/2018	6/14/2018	-	-	-	60 CD	2,609,482.86	-	-	6/14/2018	6/28/2018	7/2/2018	Returned to End-user August 15, 2018
18-13-174	Rehabilitation of NAVA Neocore Center	AGME-DPD	Public Bidding	7/5/2018	7/12/2018	-	-	-	35 CD	1,461,744.74	-	-	7/12/2018	7/28/2018	7/29/2018	Returned to End-user August 15, 2018
16-07-009	Tellers Booth Canopy for Terminal 2, Parking B Entrance	AGME-DPD	Public Bidding	7/5/2018	7/12/2018	-	-	-	60 CD	1,528,733.64	-	-	7/12/2018	7/28/2018	7/28/2018	Returned to End-user August 15, 2018
19-13-036	Garbage Collection, Hauling and Disposal Services at NAVA Complex	AGMFA-GSD	Public Bidding	4/15/2019	4/26/2019	-	-	-	1 year	22,788,835.42	-	-	4/23/2019	5/7/2019	5/7/2019	Cancelled Bidding Returned to End-user for Review of TOR, For Discussion 6/28/2019
18-03-386	Replacement of Baggage Handling System of NAVA Terminal 1	AGME-Mechanical	Public Bidding	4/18/2019	4/30/2019	-	-	-	360 CD	700,000,000.00	-	-	4/16/2019	4/30/2019	-	For Replication
19-02-065	Purchase of Protective Clothing (Bunker Suit)	AGMSES-SSD	Public Bidding	6/9/2019	6/18/2019	-	-	-	90 CD	3,696,000,300.00	-	-	6/18/2019	7/4/2019	7/4/2019	For SOB: 7/4/2019
19-13-382	Supply of Labor, Materials & Supervision for the Housekeeping Services of 49 Control Rooms in the Passenger Movement Areas at T1	AGMFA-GSD	Public Bidding	6/18/2019	6/25/2019	-	-	-	4 & 1/2 Mos	14,483,489.55	-	-	6/25/2019	7/11/2019	7/11/2019	For SOB: 7/12/2019
19-08-110	Proposed Re-Weatherproofing of NAVA Terminal 3 Rooftop and fixed Bridge	AGME-CMD	Public Bidding	7/4/2019	-	-	-	-	160 CD	156,230,416.47	-	-	7/18/2019	8/8/2019	8/8/2019	For P-Bid: 7/18/2019
17-13-633	Supply, Delivery and After Sales Service of 16 Brand New Motorcycles	AGMFA-ADMIN	Public Bidding	1/23/2018	-	-	-	-	60 CD	1,797,700.00	-	-	1/30/2018	2/8/2018	2/8/2018	Cancelled
19-03-080	Supply and Installation of Epanon (1) Units of New Passenger Boarding Bridges at NAVA Terminal 1	AGME-Mechanical	Public Bidding	-	-	-	-	-	-	349,307,779.51	-	-	-	-	-	For Review For Publication/Retrial
-	Supply Labor, Materials, Equipments and Supervision of Interior Landscaping & Maintenance Service at NAVA Complex	AGMFA-GSD	Public Bidding	-	-	-	-	-	-	25,687,163.34	-	-	-	-	-	Returned to End-user
18-03-014	PAO Gasa Uniforms	PAO	Public Bidding	-	-	-	-	-	-	1,288,000.00	-	-	-	-	-	Returned to End-user

18-B2-195	Proposed Hazardous Waste storage at Former Northern Builders Staging Area, Near Area 1, Baggage Area	AGME-DPPD	Public Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	4,199,499.20	-	-	-	-	-	-	-	-	-	-	-	For and ABC for Approval of SAGM/AM																							
17-B2-076	Upgrading of Seven (7) Units Advanced Visual Docking Guidance System and Gate Operating System (GVOS) at MIAA Terminal 2	AGME-ECD	Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	35,589,800.00	-	-	-	-	-	-	-	-	-	-	Awaiting for Bid Proposals from Etison Builders																								
18-B2-054	Supply and Installation of Digital Radio Equipment	AGME-ECD	Public Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	25,478,830.00	-	-	-	-	-	-	-	-	-	Returned to Enquirer																									
18-B2-034	Supply of Labor and Materials for the Servicing and Change Oil of Four (4) Units Oil Impressed Transformer and One (1) Unit Dry Type Transformer	AGME-Electrical	Public Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	1,412,948.96	-	-	-	-	-	-	-	-	-	For SAGM/AM's Approval																									
TOTAL APPROVED BUDGET OF THE CONTRACT OF ON-GOING PROCUREMENT ACTIVITIES																					5,419,904,520.56																																			

Prepared by:

ELSIE PITOLLANO
BAC Secretariat

Receipt provided for Approval of:

RAUL V. AUSTRIA
BAC Chairman

Approved by:

R. D. B. V. MONTREAL
General Manager
JUL 04 2019