



MANILA
INTERNATIONAL
AIRPORT
AUTHORITY

JUL 07 2020

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 2020.

Very truly yours,

A handwritten signature in purple ink, appearing to read 'R. Austria'.

RAUL V. AUSTRIA

Chairman

Bids and Awards Committee

Noted By:

A handwritten signature in blue ink, appearing to read 'E. Monreal'.

EDDIE V. MONREAL

Head of the Procuring Entity



MCAO-BR56H7

PROCUREMENT MONITORING REPORT
 Manila International Airport Authority
 (First Semester 2020)

R.I.S #	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC	Contract Cost	Date of Receipt of Invitation					Remarks	
				Asst/Post of AEB	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		
19-82-059	Replacement of Battery Banks and Automatic Battery Charger of MIAA Substations (MIAA Admin Compound and MIAA Terminal 2)	AGME- Electrical	Public Bidding	10/23/2019	11/6/2019	11/26/2019	11/28/2019	12/11/2019	12/13/2019	1/14/2020	1/14/2020	1/31/2020	1/31/2020	1/31/2020	15 CD	4,582,305.00	4,561,830.00	11/5/2019	11/26/2019	11/28/2019	11/28/2019	12/2/2019	
19-89-017	Purchase of Traffic ReflectORIZED Paint (Cold Solvent Base)	AGME-PGD	Public Bidding	10/24/2019	11/5/2019	11/26/2019	11/26/2019	11/28/2019	12/12/2019	12/12/2019	12/12/2019	2/12/2020	2/12/2020	1st-30 CD next delivery every 4 mos	6,217,800.00	5,692,000.00	11/5/2019	11/26/2019	11/28/2019	11/28/2019	12/2/2019		
19-87-010	Renovation of Dayroom/Exclusion Room at Mezzanine Level Arrival Area, MIAA Terminal 3	AGME-DPD	Public Bidding	11/5/2019	11/19/2019	12/5/2019	12/5/2019	12/10/2019	12/10/2019	1/14/2020	1/27/2020	3/22/2020	3/22/2020	98 CD	8,375,050.59	7,912,286.68	11/19/2019	12/5/2019	12/5/2019	12/9/2019	12/11/2019		
19-83-359	Supply and installation of New Split Type Inverter Air Conditioner at Immigration Area, MIAA Terminal 3	AGME- Mechanical	Public Bidding	10/29/2019	11/7/2019	11/28/2019	11/28/2019	12/17/2019	12/17/2019	1/17/2020	2/14/2020	3/11/2020	3/11/2020	150 CD	14,894,524.34	14,500,000.00	11/7/2019	11/28/2019	11/28/2019	12/2/2019	12/4/2019		
19-74-030	Supply and Delivery of One (1) Acoustic Type Vehicle Dispenser Unit	AGMO-AOD	Public Bidding	11/6/2019	11/26/2019	12/12/2019	12/12/2019	12/20/2019	12/20/2019	1/14/2020	1/30/2020	3/9/2020	3/9/2020	60 CD	5,000,000.00	5,000,000.00	11/26/2019	12/10/2019	12/10/2019	12/12/2019	12/16/2019		
19-77-008	Supply & installation of Canopy at the Entrance and Exit Gate of ICT INTERNATIONAL CARDO TERMINAL (ICD)	AGME-DPD	Public Bidding	11/5/2019	11/19/2019	12/5/2019	12/5/2019	12/10/2019	12/10/2019	1/20/2020	1/27/2020	2/27/2020	2/27/2020	60 CD	2,354,839.20	2,334,033.43	11/19/2019	12/5/2019	12/5/2019	12/9/2019	12/11/2019		
19-88-124	Replacement of Deteriorated Glass Panel Joint Sealant of Curtain Walls and Windows at Headhouse, Northwing and Southwing, MIAA Terminal 3 Phase 2	AGME-DPD	Public Bidding	11/6/2019	11/21/2019	12/17/2019	12/17/2019	12/23/2019	12/23/2019	1/6/2020	2/14/2020	3/25/2020	3/25/2020	250 CD	20,941,922.02	20,385,024.39	11/21/2019	12/17/2019	12/17/2019	12/12/2019	12/18/2019		
19-13-036	Garbage Collection, Hauling and Disposal Services at MIAA Complex	AGMFA-GSD	Public Bidding	10/23/2019	11/7/2019	11/28/2019	11/28/2019	1/15/2020	1/15/2020	1/24/2020	2/14/2020	3/22/2020	3/22/2020	1 year	22,801,375.92	22,491,630.98	11/7/2019	11/28/2019	11/28/2019	12/2/2019	12/4/2019		
19-89-338	Supply and Installation of Chilled Water Fan Coil Units for PEB Gangways at MIAA Terminal 2	AGME- Mechanical	Public Bidding	11/7/2019	11/27/2019	12/12/2019	12/12/2019	12/23/2019	12/23/2019	1/17/2020	2/3/2020	3/21/2020	3/21/2020	100 CD	6,094,936.54	6,087,597.97	11/27/2019	12/10/2019	12/10/2019	12/12/2019	12/16/2019		
19-83-177	Replacement of Chiller, Chilled Water Pump and Condenser Water Pump of Chiller Nos. 2 & 4 at MIAA Terminal 3	AGME- Mechanical	Public Bidding	11/7/2019	11/21/2019	12/12/2019	12/12/2019	12/26/2019	12/26/2019	1/17/2020	2/14/2020	3/11/2020	3/11/2020	300 CD	98,259,770.22	94,000,000.00	11/21/2019	12/10/2019	12/10/2019	12/12/2019	12/16/2019		
19-83-346	Replacement of Chiller No. 1 and 7 of MIAA Terminal 2	AGME- Mechanical	Public Bidding	11/21/2020	2/6/2020	2/27/2020	2/27/2020	3/6/2020	3/6/2020	3/16/2020	4/28/2020	6/1/2020	6/1/2020	6 mos.	62,927,483.03	62,500,000.00	2/6/2020	2/27/2020	2/27/2020	3/6/2020	3/16/2020		
19-51-057	Complete Renovation of Security Building at MIAA Terminal 1	AGME-DPD	Public Bidding	11/21/2020	1/30/2020	2/20/2020	2/20/2020	2/29/2020	2/29/2020	3/19/2020	4/22/2020	5/17/2020	5/17/2020	120 CD	4,793,346.00	5,669,912.21	1/29/2020	2/13/2020	2/13/2020	2/17/2020	2/19/2020		
19-88-135	Purchase of Indoor and Outdoor Signage Materials	AGME-CWD	Public Bidding	11/21/2020	1/30/2020	2/20/2020	2/20/2020	2/29/2020	2/29/2020	3/16/2020	4/22/2020	5/29/2020	5/29/2020	30 CD	4,793,346.00	4,715,600.00	1/30/2020	2/20/2020	2/20/2020	2/28/2020	3/16/2020		

18-13-394	Rehabilitation of Toilets at the MIAA Administration Building	AGME-CPD	Public Bidding	1/10/2020	1/21/2020	2/11/2020	2/11/2020	3/6/2020	4/19/2020	5/27/2020	-	-	150 CD	Corporate Budget	8,959,653.11	7,616,706.14	1/21/2020	2/11/2020	2/11/2020	2/19/2020	2/17/2020	-
TOTAL APPROVED BUDGET OF THE CONTRACT OF PROCUREMENT ACTIVITIES																						
															1,424,610,049.90							
TOTAL CONTRACT COST OF PROCUREMENT ACTIVITIES																						
															1,370,899,863.99							
TOTAL SAVINGS (TOTAL ABC - TOTAL CONTRACT COST)																						
															53,610,085.91							

On Going																							
18-83-398	Replacement of Baggage Handling System of MIAA Terminal 1	AGME-Mechanical	Public Bidding	7/10/2019	7/23/2019	10/10/2019	10/10/2019	3/26/2020	4/27/2020	8/24/2020	-	-	12 mos.	Corporate Budget	10,000,000.00	9,650,000.00							N/A for Conference
19-33-276	Supply and Installation of Split Type Inverter Air Conditioning Units at Domestic Arrival Area, MIAA Terminal 2	AGME-Mechanical	Public Bidding	1/21/2020	1/30/2020	2/20/2020	2/20/2020	6/10/2020	-	-	-	-	60 CD	Corporate Budget	7,583,402.15	7,410,000.00	1/30/2020	2/20/2020	2/20/2020	2/24/2020	2/29/2020	-	For Post Qualification
20-86-002	Purchase of Refabricated Paint (Cold Water Base)	AGME-PCD	Public Bidding	3/11/2020	5/28/2020	6/19/2020	6/19/2020	6/23/2020	-	-	-	-	30 CD	Corporate Budget	9,443,400.00	8,400,000.00	3/28/2020	4/14/2020	4/14/2020	4/16/2020	4/20/2020	-	For Post Qualification
19-91-001	Construction of Airport Rescue and Fire Fighting (ARFF) Satellite Building (Substation) at South General Aviation	AGME-CPD/AGMSES-RFD	Public Bidding	8/16/2019	6/29/2019	9/19/2019	9/19/2019	9/26/2019	-	-	-	-	150 CD	Corporate Budget	21,013,378.49	19,479,805.91	8/29/2019	8/19/2019	9/19/2019	9/23/2019	9/25/2019	-	Cancelled
19-92-065	Purchase of Protective Clothing (Bunker Suit)	AGMSES-RFD	Public Bidding	8/10/2019	9/24/2019	10/10/2019	10/10/2019	11/4/2019	-	-	-	-	90 CD	Corporate Budget	3,696,000.300.00	3,498,890.00	9/24/2019	10/10/2019	10/10/2019	10/14/2019	10/16/2019	-	Failure of Bidding/ For Republiation
19-92-028	Purchase of One (1) Unit Backhoe/Excavator	AGME-RFD	Public Bidding	10/24/2019	11/5/2019	12/10/2019	12/10/2019	-	-	-	-	-	60 CD	Corporate Budget	7,800,000.00	6,350,000.00	11/5/2019	11/26/2019	11/26/2019	11/28/2019	12/2/2019	-	Failure of Bidding/ Cancelled
20-83-037	Supply of Labor and Materials for the Installation of New Cooling Coils for AH Handling Units at MIAA Terminal 3	AGME-MECHANICAL	Public Bidding	6/15/2020	7/26/2020	-	-	-	-	-	-	-	30 CD	Corporate Budget	2,650,157.13	-	6/24/2020	7/15/2020	7/15/2020	7/17/2020	7/21/2020	-	For SOB/OB: 7/16/2020
19-83-180	Replacement of Elevators PE1, PE2 and SE4 at MIAA Terminal 1	AGME-Mechanical	Public Bidding	6/4/2020	6/17/2020	-	-	-	-	-	-	-	350 CD	Corporate Budget	18,309,599.20	-	6/17/2020	7/8/2020	7/8/2020	7/10/2020	7/13/2020	-	For SOB/OB: 7/8/2020
19-83-108	Supply and Installation of Additional Split Type-Inverter Air Conditioner at PBB Fixed Link, MIAA Terminal 3	AGME-Mechanical	Public Bidding	6/4/2020	6/17/2020	-	-	-	-	-	-	-	100 CD	Corporate Budget	14,999,985.16	-	6/17/2020	7/8/2020	7/8/2020	7/10/2020	7/14/2020	-	For SOB/OB: 7/8/2020
19-82-071	Purchase of Personal Protective Equipment (PPE) for Electrical Division Personnel	AGME-Electrical	Public Bidding	6/9/2020	6/19/2020	-	-	-	-	-	-	-	90 CD	Corporate Budget	5,122,296.32	-	6/19/2020	7/10/2020	7/10/2020	7/14/2020	7/16/2020	-	For SOB/OB: 7/10/2020

20-86-009	Purchase of Materials for Cleaning and Degreasing of T1, T2, T3 and T4 Ramps	AGME-PGD	Public Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	5,460,000.00	-	-	-	-	-	-	-	-	-	-	-	-	-	For GM's Approval																	
-	Consultancy Services for the Test Evaluation and Analysis of the Pavements, Strength of Runway, Taxiway and Apron Using Pavements Classification Number-Aircraft Classification Number (PCN-CAN) Procedures - Ninoy Aquino International Airport (NAA) Complex	AGME-PGD	Public Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	19,518,000.00	-	-	-	-	-	-	-	-	-	-	-	-	For GM's Approval																		
20-83-123	Operation and Maintenance of Ventilation and Airconditioning System at NAA Terminal 3 and Supply Support Agreement (SSA)	AGME-Mechanical	Public Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	24,499,254.97	-	-	-	-	-	-	-	-	-	-	-	-	For Pre-Procurement																		
20-83-095	Preventive Maintenance of Catalyst Generator Sets at NAA Terminal 1, 2, 3 and 4 Flood Control Station and Balagued Powerhouse	AGME-Mechanical	Public Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	2,002,155.80	-	-	-	-	-	-	-	-	-	-	-	-	For Pre-Procurement																		
19-91-006	Emergency Command and Communication Vehicle	AGMSES-ESD	Public Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	12,000,000.00	-	-	-	-	-	-	-	-	-	-	-	-	Returned to End-user																		
TOTAL APPROVED BUDGET OF THE CONTRACT OF ON-GOING PROCUREMENT ACTIVITIES																					5,110,999,012.95	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Prepared by:

ELISE P. INFOLLANO
 BAC Secretariat

Recommended for Approval by:

RAUL V. AUSTRIA
 BAC Chairman

Approved by:

EDDIE Y. MONREAL
 General Manager