

R.I.S #	Procurement Program/Project	PMO/Enrl-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC	Contract Cost	Date of Receipt of Invitation					Remarks
				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	
20-61-015	Purchase of Conveyor Belts for L3 SDS X-Ray Machines: For Check-In Baggage PX 10.10Mv and Cabin Baggage ACX 8.4 Installed at the NAIJA Terminals	AGME-SSD	Negotiation		Negotiation: 11/27/2020			12/9/2020	12/9/2020	1/5/2021	-	-	60 CD	Corporate Budget	4,963,681.28	4,715,402.22	Negotiation: 11/27/2020			12/9/2020	12/9/2020	
20-61-016	Purchase of L3 B220 Consumables for L3 SDS Explosive Trace Detectors (ETD) Deployed at the NAIJA Terminals for Stocking Purposes	AGME-SSD	Negotiation		Negotiation: 11/27/2020			12/9/2020	12/9/2020	1/5/2021	-	-	60 CD	Corporate Budget	4,963,681.28	4,715,402.22	Negotiation: 11/27/2020			12/9/2020	12/9/2020	
20-80-006	Maintenance and Calibration of L3 Security Equipment Machine (VIS 108 SX Examiner) Level 1, 2 and 3 In-line Baggage Screening System (BSS) with Supply Support Agreement (SSA) on Parts for L3 Parts and Consumables at NAIJA Terminal 3	AGME-ECD	Negotiation		Nego: January 13, 2021			7/10/2020	7/10/2020	2/1/2021	-	-	1 year	Corporate Budget	103,000,000.00	91,203,040.00	Nego: January 13, 2021			7/10/2020	7/10/2020	
20-93-030	Expansion of Ramp Medical Building Including Installation of Canopy, NAIJA Terminal 1	AGME-MEDICAL/DPD	Public Bidding	11/19/2020	12/4/2020	12/18/2020	12/18/2020	12/28/2020	2/8/2021	3/5/2021	-	-	90 CD	Corporate Budget	3,283,052.21	2,902,962.65	12/4/2020	12/18/2020	12/18/2020	12/21/2020	12/23/2020	
18-85-024	Supply, Installation and Commissioning of Main Distribution Frame (MDF) and Twenty-Four (24) Telephone Terminal Cabinets (TTC) at NAIJA Terminal 1	AGME-ECD	Public Bidding	11/11/2020	11/26/2020	12/11/2020	12/11/2020	1/13/2021	1/22/2021	2/10/2021	-	-	120 CD	Corporate Budget	6,519,725.29	3,964,137.00	11/26/2020	12/11/2020	12/11/2020	12/14/2020	12/16/2020	
19-83-180	Replacement of Elevators Passenger Elevator (PE) 1, Passenger Elevator (PE) 2 and Service Elevator (SE) 4 at NAIJA Terminal 1	AGME-Mechanical	Public Bidding	12/4/2020	12/16/2020	1/27/2021	1/27/2021	2/5/2021	2/16/2021	6/7/2021	-	-	150 CD	Corporate Budget	18,309,589.20	18,207,689.20	12/16/2020	1/27/2021	1/27/2021	1/29/2021	2/1/2021	
20-86-022	Equipment Renta for Degreasing of NAIJA T1, T2, T3 and T4 Ramps and Apron	AGME-PGD	Public Bidding	12/21/2020	1/8/2021	1/27/2021	1/27/2021	2/2/2021	2/9/2021	3/16/2021	-	-	120 CD	Corporate Budget	11,988,950.12	9,871,336.48	1/8/2021	1/27/2021	1/27/2021	1/29/2021	2/1/2021	
20-96-066	Supply of Labor, Materials, Equipment and Supervision for the Housekeeping Services at NAIJA T3	TM-T3	Public Bidding	10/20/2020	11/4/2020	11/25/2020	11/25/2020	11/27/2020	3/10/2021	6/7/2021	-	-	1 year	Corporate Budget	230,643,540.46	202,178,678.56	11/4/2020	11/25/2020	11/25/2020	11/27/2020	11/30/2020	
18-82-085	Purchase of Protective Clothing (Bunker Suit)	AGMES-RFD	Public Bidding	7/25/2020	8/28/2020	10/9/2020	10/9/2020	10/16/2020	12/1/2020	1/5/2021	-	-	90 CD	Corporate Budget	3,696,000.00	2,944,480.00	8/28/2020	10/9/2020	10/9/2020	10/12/2020	10/14/2020	
19-83-180	Replacement of Elevators PE1, PE2 and SE4 at NAIJA Terminal 1	AGME-Mechanical	Public Bidding	12/4/2020	12/16/2020	1/27/2021	1/27/2021	2/5/2021	2/16/2021	7/6/2021	-	-	350 CD	Corporate Budget	18,309,589.20	18,207,689.20	12/16/2020	1/13/2021	1/13/2021	1/15/2021	1/18/2021	
19-83-179	Replacement of Escalator East and Escalator West at NAIJA Terminal 1	AGME-Mechanical	Public Bidding	12/4/2020	12/16/2020	1/27/2021	1/27/2021	2/8/2021	3/29/2021	4/27/2021	-	-	270 CD	Corporate Budget	7,688,945.66	7,588,913.27	12/16/2020	1/13/2021	1/13/2021	1/15/2021	1/18/2021	
19-82-089	Supply of Labor and Materials for the Replacement of Capacitor Bank on Low Voltage Switchgear at NAIJA T3	AGME-Electrical	Public Bidding	9/17/2020	9/30/2020	10/21/2020	10/21/2020	11/20/2020	11/20/2020	12/15/2020	-	-	120 CD	Corporate Budget	7,602,563.73	5,781,965.95	9/30/2020	10/21/2020	10/21/2020	10/23/2020	10/26/2020	
20-74-031	Maintenance of Greeneries at the Nincy Aquino International Aircraft Movement Areas	AGMO-AOD	Public Bidding	9/23/2020	10/9/2020	10/28/2020	10/28/2020	11/5/2020	11/20/2020	1/7/2021	-	-	1 year	Corporate Budget	24,972,334.50	24,846,604.88	10/9/2020	10/28/2020	10/28/2020	10/30/2020	11/02/2020	

20-93-013	Proposed Expansion of Ramp Medical Building Including Installation of Canopy	AGME-DPD	Public Bidding	11/19/2020	12/4/2020	12/18/2020	12/18/2020	12/28/2020	2/8/2021	3/6/2021	-	-	80 CD	Corporate Budget	3,283,052.21	2,902,982.85	12/4/2020	12/18/2020	12/18/2020	12/21/2020	12/23/2020	
20-93-123	Operation and Maintenance of Ventilation and Airconditioning System at NAI Terminal 3 and Supply Support Agreement (SSA)	AGME-Mechanical	Public Bidding	9/11/2020	9/25/2020	11/25/2020	11/25/2020	12/10/2020	12/18/2020	2/1/2021	-	-	1 year	Corporate Budget	24,498,264.97	23,718,393.24	9/25/2020	11/25/2020	11/25/2020	11/27/2020	11/30/2020	
20-74-046	NAIA Obstacle Limitation Surface (OLS) Survey for Preparation of ICAO Type A Chart	AGMO-AOD	Public Bidding	11/4/2020	11/20/2020	12/4/2020	12/4/2020	12/17/2020	12/21/2020	1/20/2021			60 CD	Corporate Budget	7,895,590.00	7,500,000.00	11/20/2020	12/4/2020	12/4/2020	12/7/2020	12/9/2020	-
20-52-027	Hiring of K9 Narcotics Detection Service Package (Lot 1)	AGMSES-APD	Public Bidding	9/11/2020	9/25/2020	10/16/2020	10/16/2020	11/11/2020	12/1/2020	1/20/2021			1 year	Corporate Budget	5,880,000.00	5,878,830.00	9/25/2020	10/16/2020	10/16/2020	10/19/2020	10/21/2020	-
	Hiring of K9 Narcotics Detection Service Package (Lot 2)		Public Bidding	9/11/2020	9/25/2020	10/16/2020	10/16/2020	11/11/2020	12/1/2020	1/20/2021			1 year	Corporate Budget	5,880,000.00	5,878,820.00	9/25/2020	10/16/2020	10/16/2020	10/19/2020	10/21/2020	-
TOTAL APPROVED BUDGET OF THE CONTRACT OF PROCUREMENT ACTIVITIES															493,359,350.11							
TOTAL CONTRACT COST OF PROCUREMENT ACTIVITIES															443,007,157.92							
TOTAL SAVINGS (TOTAL ABC - TOTAL CONTRACT COST)															50,352,192.19							

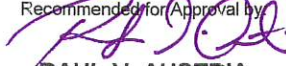
On Going

20-93-194	Supply of Labor and Materials for the Change Oil of Chiller Nos. 2, 3, 4 and 5 at NAI Terminal 1	AGME-Mechanical	Public Bidding	2/16/2021	4/28/2021	7/5/2021	7/5/2021	5/20/2021	-	-	-	-	80 CD	Corporate Budget	3,582,444.00	3,400,000.00	2/28/2021	3/17/2021	3/17/2021	3/19/2021	3/22/2021	For Post Qualification Eval.
20-92-036	Purchase of 662 Units Portable Fire Extinguisher, 10Lbs Dry Chemical Powder	AGMSES-RFD	Public Bidding	4/16/2021	5/5/2021	5/21/2021	5/21/2021	5/26/2021	-	-	-	-	7 CD	Corporate Budget	2,979,000.00	2,947,224.00	5/5/2021	5/19/2021	5/19/2021	5/21/2021	5/24/2021	For Post Qualification Eval.
20-86-026	Purchase of Traffic Reflectorized Paint (Cold Solvent Base)	AGME-CWD	Public Bidding	4/22/2021	5/7/2021	5/21/2021	5/21/2021	5/27/2021	-	-	-	-	9 mos.	Corporate Budget	9,869,900.00	9,561,350.00	5/7/2021	5/21/2021	5/21/2021	5/24/2021	5/26/2021	For Post Qualification Eval.

21-83-061	Supply and Installation of Step Chain for Six (6) Units of Mitsubishi Escalators	AGME-Mechanical	Public Bidding	-	-	-	-	-	-	-	-	-	-	180 CD	Corporate Budget	7,742,000.00										For Publication		
	Supply of Labor and Materials for the Replacement of Malfunctioning Battery Cells of UPS at NAIA Terminal 2 & 3	AGME-Electrical	Public Bidding	-	-	-	-	-	-	-	-	-	-		Corporate Budget	4,818,544.50										For Publication		
21-82-011	Supply of Labor and Materials for the Replacement of Malfunctioned Vacuum Circuit Breaker	AGME-Electrical	Public Bidding	-	-	-	-	-	-	-	-	-	-	60 CD	Corporate Budget	3,557,400.00										For Publication		
TOTAL APPROVED BUDGET OF THE CONTRACT OF ON-GOING PROCUREMENT ACTIVITIES																584,815,201.19												

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JUN 17 2021