

PROCUREMENT MONITORING REPORT
Manila International Airport Authority
(1st Semester 2022)

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
				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	
21-86-014	Equipment Rental for Degreasing of NAIA T1, T2, T3, and T4 Ramps and Apron	AMME/PGD	Public Bidding	11/11/2021	12/01/2021	1/12/2022	1/12/2022	1/17/2022	2/2/2022	2/23/2022	04/11/2022	04/11/2022	1year	Corporate Budget	10,858,525.32	9,772,672.79	01/12/2021	1/12/2022	1/12/2022	1/17/2022	2/2/2022	
21-82-017	Civil Aviation Security Services at NAIA Complex General Provision for LOT 5 (aircraft Movement Area and General Aviation Area)	AGMSES/APD	Public Bidding	12/23/2021	01/07/2022	01/26/2022	01/26/2022	02/04/2022	02/04/2022	03/01/2022	03/04/2022	03/04/2022	1year	Corporate Budget	96,102,045.60	96,102,002.90	01/07/2022	01/26/2022	01/26/2022	02/04/2022	02/04/2022	
21-86-026	Purchase of Materials for Cleaning and Degreasing of T1, T2, T3, and T4 Ramps	AGME-PGD	Public Bidding	01/25/2022	02/09/2022	03/02/2022	03/02/2022	03/04/2022	03/14/2022	04/04/2023	04/21/2022	04/20/2022	90 CD	Corporate Budget	2,730,000.00	2,730,000.00	02/09/2022	03/02/2022	03/02/2022	03/04/2022	03/14/2022	
21-86-020	Thermoplastic Repainting of Taxiway Charlie 1 (C-1), Charlie 4 (C-4), and Charlie 6 (C-6)	AGME-PGD	Public Bidding	02/07/2022	02/18/2022	3/19/2022	03/19/2022	03/21/2022	03/28/2022	4/18/2022	06/08/2022	06/08/2022	75 CD	Corporate Budget	9,227,235.89	8,785,497.05	02/18/2022	3/19/2022	03/19/2022	03/21/2022	03/28/2022	
21-82-034	Supply of Labor and Materials for the Replacement of Medium Voltage Switchgear (Circuit Breaker) for Gense at Ceentral Plant, NAIA Terminal 2	AGME, electrical	Public Bidding	02/07/2022	02/18/2023	03/09/2022	03/09/2022	03/22/2022	03/28/2022	4/18/2022			150 CD	Corporate Budget	4,801,094.03	4,280,000.00	02/18/2023	03/09/2022	03/09/2022	03/22/2022		
22-85-001	Operation and Maintenance of the Common user (CUTE) System at NAIA Terminal 1 and Terminal 2 NW with Supply Support Agreement (SSA) for Parts and Equipment	AGME/ECD	Public Bidding	2/10/2022	3/2/2022	3/18/2022	3/18/2022	3/30/2022	4/4/2022	5/17/2022			1 year	Corporate Budget	30,000,000.00	28,899,913.98	3/2/2022	3/18/2022	3/18/2022	3/30/2022	4/4/2022	
21-51-018	Purchase of Explosive Trace Detectors (ETD) L3 B220 Consumables for L3 SDS Explosive Trace Detectors (ETD) Deployed at the NAIA Terminals for Nine (9) months Stocking Purposes	AGMES-SSD	Negotiation	Negotiation: 01/21/2022						2/9/2022	3/2/2022	3/2/2022	60 CD	Corporate Budget	9,992,620.00	9,900,000.00	Negotiation: 01/21/2022					
21-13-095	Supply of Labor , Materials, Equipment, and Supervision for the Integrated Pest Control Service at the NAIA Complex (Terminal 1 lot 1)	AGMFA/GSD	Negotiation	Negotiation: 04/27/2022						4/28/2022	05/08/2022	05/08/2022	1 year	Corporate Budget	2,994,418.33	2,864,135.36	Negotiation: 04/27/2022					
21-13-095	Supply of Labor , Materials, Equipment, and Supervision for the Integrated Pest Control Service at the NAIA Complex (Terminal 3 lot 3)	AGMA/GSD	Negotiation	Negotiation: 04/27/2022						4/28/2022			1 year	Corporate Budget	3,810,373.61	3,743,196.89	Negotiation: 04/27/2022					
22-51-006	Purchase of Ionscan 600 Consumables for Smith Heiman Explosive Trace Detectors (ETD) Deployed at the NAIA Terminals for one (1) year Stocking Purposes	AGMSES	Negotiation	Negotiation: 05/20/2022						6/6/2022	06/22/2022	06/21/2022	60 CD	Corporate Budget	4,704,887.60	4,563,740.97	Negotiation: 05/20/2022					
TOTAL APPROVED BUDGET OF THE CONTRACT OF PROCUREMENT ACTIVITIES														175,221,200.38								
TOTAL CONTRACT COST OF PROCUREMENT ACTIVITIES														171,641,159.94								
TOTAL SAVINGS (TOTAL ABC - TOTAL CONTRACT COST)														3,580,040.44								

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On Going																				
22-83-036	Supply of Labor and Materials for Replacement of Roof of Two (2) Units Water Storage Tank of NAIA Terminal 3	AGME-Buildings		4/13/2022	4/27/2022	5/13/2022	5/13/2022			-	-	-	-			5,996,418.75				Rebidding
22-82-010	Replacement and Relocation of New Feederline XLPE Power Cables from MIAA Substation 2 to MIAA Power house Power Room at MIAA Substation 2 and MIAA Power House	AGME-ELECTRICAL		4/13/2022	4/27/2022	5/18/2022	5/18/2022			-	-	-	-			32,619,258.33				Ongoing
21-74-067	Maintenance of Greeneries at the Ninoy aquino International Airport Aircraft Movement Areas	AGMO-AOD								-	-	-	-			26,846,822.56				Ongoing
21-85-002	Proposed Comprehensive Service Maintenance Agreement (CSMA) Contract for the Maintenance and Service of LEIDOS Security Equipment (Dual View X-ray Machines , Full Body Scanners (FBS) Explosive Trace Detectors (ETD) and CEIA Walk Thru Metal Detectors with Supply Support Agreement (SSA) for leidos Parts and Consumables	AGME-ECD								-	-	-	-			146,111,631.23				Ongoing
22-83-105	Supply and Installation of Step Chains for Mitsubishi Escalator at NAIA Terminal 3	AGME-MECHANICAL								-	-	-	-			1,246,000.00				Ongoing
TOTAL APPROVED BUDGET OF THE CONTRACT OF ON-GOING PROCUREMENT ACTIVITIES																212,820,130.87				

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