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Commission on Audit  
National Government Sector/Cluster 2  
Enhanced Consolidated Quarterly Report of the Publicized Government Projects/Programs/Activities (GPPAs)  
For the Quarter Ended December 31, 2021

Agency/Department/ Address	Name/Particulars & ID No.	Location	Publicized Project/Program/Activity (PPA) (Amount in Million Pesos)									
			Total Cost		Contractor's Name	Contractor's Financial Capacity	Date Started	Completion Date		% of Completion	Total Cost to Date	Reason for Delayed
			Original	Revised				Original	Revised			
Bureau of Customs	Platts Market Data Services and Market Data Direct	IAS	Php10,455,495.50	Php10,455,495.50	S&P Global Platts	N/A	January 1, 2020	December 31, 2020	N/A	100%	Php10,455,495.50	Completed
Bureau of Customs	Electronic Subscription to Value Reference Parties for Rice Industry Information Services	IAS	Php140,478.40	Php140,478.40	Demeter Reports Ltd (Trading as Live Rice Index) acquired by S&P Global Platts	N/A	January 01, 2020	December 31, 2020	N/A	100%	Php140,478.40	Completed
Bureau of Customs	Price Digest Automonile Red Book Online Subscription	IAS	Php76,256.24	Php76,256.24	Informa Business Media Inc.	N/A	January 1, 2020	December 31, 2020	N/A	100%	Php76,256.24	Completed
Bureau of Customs	ISO 9001:2015 Quality Management System	ITDD	Php2,450,000.00	Php2,441,600.00	SGS Philippines, Inc.	N/A	July 4, 2020	August 21, 2020	N/A	100%	Php2,441,600.00	Completed
Bureau of Customs	Managed High-Speed Network and Internet Connectivity	MISTG	Php39,982,760.52	Php39,982,760.52	Joint Venture of ePLDT, Inc. and Philippine Long Distance Telephone Company (PLDT)	N/A	January 1, 2020	December 31, 2020	N/A	100%	Php39,982,760.52	Completed
Bureau of Customs	Supply, Delivery, Installation and Commissioning of Various X-ray Machines	XIP	Php1,362,190,000.00	Php1,245,352,000.00	Astrophysics Inc., Astrophysics Asia Inc.-Genesis Transunited Inc.	Php4,957,051,525.00	September 11, 2018	September 6, 2019	N/A	Ongoing	Php911,560,334.37	N/A
Bureau of Customs	Supply and Delivery of 100 Units of Mobile Computing Devices	MISTG	Php10,000,000.00	Php8,113,600.00	Advance Solutions, Inc.	Php1,601,095,461.80	December 3, 2019	January 17, 2020	February 18, 2020	100%	Php8,113,600.00	Completed
Bureau of Customs	Supply and Delivery of Multi-Function Printers	MISTG	Php6,250,000.00	Php5,100,000.00	Link Network Solutions Inc.	Php118,716,635.00	October 28, 2019	December 19, 2019	January 15, 2020	100%	Php5,100,000.00	Completed
Bureau of Customs	Supply and Delivery of Uninterruptible Power Supply (UPS) for Workstations	MISTG	Php4,400,000.00	Php900,000.00	LSI Leading Technologies Inc.	Php275,335,182.70	November 5, 2019	December 20, 2019	N/A	100%	Php900,000.00	Completed
Bureau of Customs	Relational Database Management Software License with Support and Maintenance	MISTG	Php130,000,000.00	Php129,790,000.00	Joint Venture of Radenta Technologies Inc. and Active Business Solutions Inc	Php1,041,985,565.00	November 25, 2019	December 25, 2019	N/A	100%	Php129,790,000.00	Completed
Bureau of Customs	Supply, Delivery Installation, Configuration and Migration of Disaster Recovery Server	MISTG	Php58,100,000.00	Php57,900,000.00	Joint Venture of Radenta Technologies Inc. and Active Business Solutions Inc	Php1,041,985,565.00	November 25, 2019	February 20, 2020	March 21, 2020	100%	Php5,100,000.00	Completed

Bureau of Customs	Supply, Delivery Installation, and Configuration of Internal Administration Management System	MISTG	PhP50,000,000.00	PhP50,000,000.00	Cosmotech Philippines Inc.	PhP276,861,017.71	December 19, 2019	January 20, 2020	March 30, 2020	100%	PhP20,000,000.00	Completed
Bureau of Customs	Delivery, Installation, Configuration, Operationalization/ Impementation, Support and Maintenance of IT Management Software and Monitoring Solution	MISTG	PhP40,000,000.00	PhP39,880,800.00	Trends and Technologies, Inc.	PhP19,045,264,580.61	December 17, 2019	January 31, 2020	March 16, 2020	100%	N/A	Completed
Bureau of Customs	Supply and Delivery of Desktop Computers	MISTG	PhP37,500,000.00	PhP29,119,625.00	Advance Solutions, Inc.	PhP1,513,142,995.84	December 18, 2019	February 17, 2020	N/A	100%	PhP29,119,625.00	Completed
Bureau of Customs	Renovation of Customer Care Center and Account Management Office	OCOM	PhP7,925,052.73	PhP7,925,052.73	M.G. Lualhati Construction Corporation	PhP1,339,303,935.00	December 05, 2019	March 04, 2020	N/A	100%	PhP6,863,093.90	Completed
Bureau of Customs	Lease of Multi-Functional Photocopying Machine for the period of July 01, 2019 to December 31, 2019	OCOM, POM, NAIA, MICP	PhP2,400,000.00	PhP2,320,200.00	E-copy Corporation	PhP4,114,140,076.40	July 12, 2019	December 31, 2019	N/A	100%	PhP465,011.19	Completed
Bureau of Customs	Provision of Janitorial Services	OCOM, POM, NAIA, MICP	PhP4,200,000.00	PhP3,286,588.80	Alert General Services Corporation	PhP516,615,812.00	December 19, 2019	December 31, 2019	N/A	100%	N/A	Completed
Bureau of Customs	Supply and Delivery of Fuel, Oil and Lubricant	GSD	PhP30,000,000.00	PhP29,989,099.64	Petron Corporation	PhP3,000,000.00 [CLC]	December 20, 2019	December 31, 2019	N/A	100%	N/A	Completed
Bureau of Customs	Lease of Multi-Functional Photocopying Machine for CY 2021	GSD	PhP5,000,000.00	PhP2,624,500.00	Otus Copy Systems Inc.	PhP213,375,685.89	July 1, 2021	December 31, 2021	N/A	100%	N/A	Completed
Bureau of Customs	Provision of Janitorial Services	GSD	PhP22,003,497.15	PhP19,997,222.40	Alert General Services Corporation	PhP820,350,607.80	July 14, 2021	December 31, 2021	N/A	100%	N/A	Completed


Bureau of Customs	Provision of Security Services for Bureau of Customs	ESS	Php9,014,326.14	Php8,749,430.94	Greatstar Security Services Inc.	Php448,714,587.69	August 23, 2021	December 31, 2021	N/A	100%	Php5,235,274.17	Completed
Bureau of Customs	Construction of New Bureau of Customs Building of the Mindanao Container Terminal Sub-Port of Tagoloan	Sub-Port of Tagoloan, Misamis Oriental	Php40,568,000.00	Php28,892,949.32	FFJ Construction	Php28,945,824,776.80	Sept. 9, 2021	Sept. 4, 2022	N/A	Ongoing		Funds has been transferred to Port of Cagayan
Bureau of Customs	Supply and Delivery of Maintenance FireEye Manage Defense, Email Threat Protection and NX Appliance	MISTG	Php18,230,825.00	Php18,180,000.00	Nexus Technologies Inc.	Php1,750,039,011.75	August 31, 2021	December 31, 2021	N/A	100%	Php1,818,000.00	Completed
Bureau of Customs	Supply and Delivery of Computer Aided Risk Management Solution (CARMS)	PCAG	Php78,000,000.00	Php77,898,000.00	Radenta Technologies Inc.	Php239,367,554.65	October 21, 2021	January 21, 2022	N/A	Ongoing	Php19,474,500.00	N/A
Bureau of Customs	Supply and Delivery of Various IT Equipment for Super Green Lane (SGL)	AOCG/SGL	Php2,769,000.00	Php2,382,998.00	Quartz Business Products Corp.	Php1,769,481,979.00	October 27, 2021	December 27, 2021	N/A	Ongoing	N/A	Supplier is requesting for extension of delivery
Bureau of Customs	Extended Support and Maintenance of E2M (Electronic-to-Mobile) Application for the Bureau of Customs	MISTG	Php96,000,000.00	Php95,000,000.00	Webb Fontaine FZ-LLC	Php102,131,710,079.08	October 25, 2021	August 24, 2024	N/A	Ongoing	N/A	N/A
Bureau of Customs	Supply and Delivery Maintenance of Cyber Security Solution for Bureau of Customs	MISTG	Php7,197,360.00	Php7,130,900.00	Nexus Technologies Inc.	Php1,776,295,974.16	October 7, 2021	October 12, 2021	N/A	100%	Php6,417,810.00	Completed
Bureau of Customs	ISO 9001:2015 Quality Management System (QMS) Related Trainings	ITDD	Php3,102,400.00	Php3,102,400.00	SGS Philippines, Inc.	N/A	August 25, 2021	N/A	N/A	100%	Php3,007,200.00	Completed
Bureau of Customs	Completion of Proficiency Stage and Institutionalization Stage under the Performance Governance System (PGS)	PPRD	Php2,645,000.00	Php2,645,000.00	Institute for Solidarity in Asia	N/A	June 7, 2021	N/A	N/A	Ongoing	Php1,117,760.00	N/A

Bureau of Customs	Managed High-Speed Network and Internet Connectivity	MISTG	Php39,982,760.52	Php39,982,760.52	Joint Venture of ePLDT, Inc. and Philippine Long Distance Telephone Company (PLDT)	N/A	January 1, 2021	December 31, 2021	N/A	100%	N/A	Completed
Bureau of Customs	Comprehensive Preventive Maintenance of Twenty Seven (27) Units of Rapiscan X-ray Machines	XIP	Php39,982,760.52	Php23,578,800.00	Caselist, Inc.	N/A	July 7, 2021	December 31, 2021	N/A	Ongoing	Php19,649,000.00	N/A
Bureau of Customs	Platts Market Data Services and Market Data Direct	IAS	Php10,424,080.50	Php10,424,080.50	S&P Global Platts	N/A	January 1, 2021	December 31, 2021	N/A	100%	Php10,424,080.50	Completed
Bureau of Customs	Electronic Subscription to Value Reference Parties for Rice Industry Information Services	IAS	Php135,252.80	Php135,252.80	Demeter Reports Ltd (Trading as Live Rice Index) acquired by S&P Global Platts	N/A	January 1, 2021	December 31, 2021	N/A	100%	Php135,252.80	Completed
Bureau of Customs	Price Digest Automonile Red Book Online Subscription	IAS	Php73,416.38	Php73,416.38	Informa Business Media Inc.	N/A	January 1, 2021	December 31, 2021	N/A	100%	Php73,416.38	Completed
Bureau of Customs	Comprehensive Maintenance Services for Thirty-Four (34) units Xray Machines from Jan 1, 2021 to Dec. 31, 2021	XIP	Php225,936,200.00	Php225,936,200.00	Huctech Company Limited	N/A	January 1, 2021	December 31, 2021	N/A	Ongoing	Php203,793,390.79	N/A
Bureau of Customs	Supply and Delivery of Supplies and Materials for X-ray Inspection Project (XIP)	XIP	Php12,013,200.00	Php11,981,200.00	Tagumpay Enterprises	Php66,044,428.50	N/A	N/A	N/A	N/A	N/A	N/A
Bureau of Customs	Supply, Delivery and Installation of Trace Detection System for Narcotics	ESS	Php470,000,000.00	Php428,000,000.00	Annex Digital Inc.	Php477,125,750.68	N/A	N/A	N/A	N/A	N/A	N/A
Bureau of Customs	Supply and Delivery of Various Furniture, Fixtures and Equipment for the Bureau of Customs	PPRD	Php8,853,876.65 (total ABC) Php4,797,965.65 (lot 1)	Php4,199,000.00	Peniton Trading	Php60,205,138.00	N/A	N/A	N/A	N/A	N/A	N/A

Prepared by:

  
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