

Commission on Audit
National Government Sector/Cluster 2
Enhanced Consolidated Quarterly Report of the Publicized Government Projects/Programs/Activities (GPPAs)
For the Quarter Ended June 30, 2021

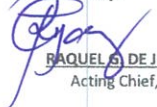
Agency/Department/Address	Name/Particulars & ID No.	Location	Publicized Project/Program/Activity (PPA) (Amount in Million Pesos)		Contractor's Name	Contractor's Financial Capacity	Date Started	Completion Date		% of Completion	Total Cost to Date	Reason for Delayed Completion
			Total Cost					Original	Revised			
			Original	Revised								
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 01,2021	December 31, 2021	N/A	Ongoing	\$72,682.50	N/A
Bureau of Customs	Electronic Subscription to Value Reference Parties for Rice Industry Information Services	IAS	Php135,252.80	Php135,252.80	S&P Global Platts	N/A	January 01,2021	December 31, 2021	N/A	Ongoing	USD1,840	N/A
Bureau of Customs	Price Digest Automonile Red Book Online Subscription	IAS	Php73,416.38	Php73,416.38	Infoma Business Media Inc.	N/A	January 01,2021	December 31, 2021	N/A	Ongoing	USD999.95	N/A
Bureau of Customs	Managed High-Speed Network and Internet	MISTG	Php39,982,760.52	Php39,982,760.52	Joint Venture of ePLDT, Inc. and Philippine Long	N/A	January 01,2021	December 31, 2021	N/A	Ongoing	N/A	N/A
Bureau of Customs	Lease of Multi-Function Photocopying	GSD	Php5,000,000.00	Php2,624,500.00	Otus Copy Systems Inc.	Php213,375,685.89	N/A	December 31, 2021	N/A	Ongoing	N/A	N/A
Bureau of Customs	Supply and Delivery of BOC Office Uniforms	GSD	Php13,789,000.00	Php8,645,892.00	Santoyo Clothline Creation	Php172,334,290.00	November 20, 2020	March 30, 2021	April 22, 2021	Completed	N/A	N/A
Bureau of Customs	Repair and Renovation of the Office of Budget	Budget Division	Php2,436,622.89	Php2,430,484.87	RAIK Construction and Supply	Php1,218,079,918.00	January 10, 2021	April 10, 2021	N/A	100%	Php2,187,436.38	Completed
Bureau of Customs	Repair and Renovation of the Office of RCMG	RMCG	Php2,660,140.86	Php2,650,528.12	RAIK Construction and Supply	Php1,218,079,918.00	January 15, 2021	April 15, 2021	N/A	100%	Php2,385,475.30	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%	Php5,790,000.00	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	40%	Php20,000,000.00	Due to N-COV Disease

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	49%	Php18,860,400.00	Due to N-COV Disease
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	Deliveries completed, Last Billing not yet paid	Php1,104,531,280.00	N/A

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