

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


Agency/Department/Address	Name/Particulars & ID No.	Location	Publicized Project/Program/Activity (PPA) (Amount in Million Pesos)					Completion Date		% of Completion	Total Cost to Date	Reason for Delayed Completion
			Total Cost		Contractor's Name	Contractor's Financial Capacity	Date Started	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	Ongoing
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	Ongoing
Bureau of Customs	Price Digest Automonile Red Book Online Subscription	IAS	Php73,416.38	Php73,416.38	Informa Business Media Inc.	N/A	January 01,2021	December 31, 2021	N/A	Ongoing	USD999.95	Ongoing
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 01,2021	December 31, 2021	N/A	Ongoing	N/A	N/A
Bureau of Customs	Lease of Multi-Function Photocopying Machine for CY 2021	GSD	Php5,000,000.00	Php2,624,500.00	Otus Copy Systems Inc.	Php213,375,685.89	N/A	December 31, 2021	N/A	N/A	N/A	For signing of Contract
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 15, 2021	N/A	N/A	Ongoing
Bureau of Customs	Supply, Delivery, Installation and Commissioning of Equipment for BOC Command Center System	OCOM	Php9,000,000.00	Php8,998,393.40	Annex Digital Inc.	Php1,371,876,823.59	December 5, 2020	December 19,2020	N/A	100%	Php8,998,393.40	Completed

Bureau of Customs	Renovation of Customer Care Center of the Port of NAIA	Port of NAIA	Php1,621,106.11	Php1,609,211.63	RAIK Construction and Supply	Php1,219,476,720.90	October 27, 2020	January 25, 2021	N/A	100%	Php1,448,246.97	Completed
Bureau of Customs	Repair and Renovation of the Bureau of Customs Operations Center	EG	Php3,605,558.22	Php3,560,981.95	Alibuilt Construction Services	Php50,731,010.00	October 26, 2020	January 22, 2021	N/A	100%	Php3,204,883.76	Completed
Bureau of Customs	Repair and Renovation of the Office of Budget Division	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	N/A	Php1,111,182.32	Ongoing
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	N/A	Php1,200,932.81	Ongoing
Bureau of Customs	Supply and Delivery of CX522ADE Toners	GSD	Php2,495,088.00	Php2,245,205.00	Doña Alejandra Inc.	Php203,023,231.63	January 13, 2021	January 23, 2021	N/A	100%	Php2,245,205.00	Completed
Bureau of Customs	Rehabilitation of Entire Feeder Line of Electrical System of Administrative Building of Manila International Container Port	MICP	Php2,737,664.68	Php2,667,567.38	HGW=3 Engineering	Php703,664,362.54	November 12, 2020	December 14, 2020	N/A	100%	Php2,667,564.38	Completed
Bureau of Customs	Provision of Security Services for Bureau of Customs-Port of Manila	ESS	Php9,500,000.00	Php1, 681,423.44	Greatstar Security Services Inc.	Php251,387,695.35	November 16, 2020	December 31, 2020	N/A	100%	Php1, 681,423.44	Completed

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