

Commission on Audit
National Government Sector/Cluster 2
Enhanced Consolidated Quarterly Report of the Publicized Government Projects/Programs/Activities (GPPAs)
For the Quarter Ended 30 June 2023

Agency/Department/ Address	Name/Particulars & ID No.	Location	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	Extended Support and Maintenance of EZM (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	Procurement of Security Services for Bureau of Customs	ESS	Php10,226,562.08	Php9,939,352.20	Greatstar security Services Inc.	Php456,243,991.09	July 1, 2022	December 31, 2022	N/A	100%	Php13,630,469.60	Completed and Extended until 30 June 2023
Bureau of Customs	Managed High-Speed Network and Internet Connectivity	MISTG	Php19,991,380.26	Php19,991,380.26	Joint Venture ePLDT Inc. and Philippine Long Distance Telephone Company (PLDT)	N/A	July 1, 2022	December 31, 2022	N/A	100%	Php19,991,380.26	Completed and Extended until 30 June 2023
Bureau of Customs	Lease of Multi-Functional Photocopying Machine	GSD	Php5,105,490.30	Php2,703,782.16	Outs Copy Systems Inc.	Php371,628,873.02	July 1, 2022	December 31, 2022	N/A	100%	Php5,824,759.80	Completed and Extended until 30 June 2023
Bureau of Customs	Procurement of Janitorial Services	GSD	Php19,963,429.50	Php18,226,293.66	Alert General Services Corp.	Php84,227,619.61	July 1, 2022	December 31, 2022	N/A	100%	Php30,031,791.89	Completed and Extended until 30 June 2023
Bureau of Customs	Supply and Delivery of Petroleum, Oil and Lubricants	GSD	Php29,944,500.00	Php29,944,500.00	Petron Corporation	Php2,994,450.00	October 1, 2022	December 31, 2022	N/A	100%	N/A	Completed and Extended until 30 June 2023

Bureau of Customs	Procurement of additional Military, Security and Police Equipment	ESS	Php4,594,000.00	Php4,594,000.00	Trust Trade	Php6,422,542,636.05	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Requested for Extension of Delivery of 60 days
Bureau of Customs	Supply and Delivery of All-in-One Desktop as Kiosk	MISTG	Php2,859,675.00	Php2,566,850.00	Joneco Tech. Marketing Corp.	Php279,269,441.00	January 24, 2023	April 24, 2023	N/A	100%	Php2,566,850.00	Completed		
Bureau of Customs	Repair and Renovation of Commission on Audit (COA) Office	GSD	Php1,709,677.27	Php1,692,899.91	JEMN Builders	Php774,165,232.57	January 24, 2023	April 21, 2023	N/A	95.02%	Php1,608,552.34	Requested for a 30 days extension		
Bureau of Customs	Repair and Renovation of General Services Division	GSD	Php9,968,192.29	Php8,511,634.68	Jessie Construction Services	Php239,274,984.20	N/A	N/A	N/A	N/A	N/A	N/A		
Bureau of Customs	Subscription of SOClass License with Support and Maintenance for the Bureau of Customs	MISTG	Php30,000,000.00	Php30,000,000.00	Webb Fontaine Group PZ,LLC	N/A	March 7, 2023	December 31, 2023	N/A	90%	Php27,000,000.00	Ongoing		
Bureau of Customs	Procurement of Third-Party Call Center Services for the Bureau of Customs	PIAD	Php4,559,520.00	Php4,554,520.00	Digital Minds BPO Services, Inc.	Php4,709,632.01	January 1, 2023	December 31, 2023	N/A	N/A	N/A	Ongoing		
Bureau of Customs	Comprehensive Preventive Maintenance of Forty (40) Units of Astrophysics X-ray Machines (including Prefabricated Offices)	XIP	Php107,961,834.68	Php107,961,834.68	Astrophysics Asia Inc.	N/A	January 1, 2023	December 31, 2023	N/A	N/A	Php33,717,954.80	Ongoing		

Bureau of Customs	Comprehensive Preventive Maintenance of Twenty-Seven (27) Units of Rapsican X-ray Machines	XIP	Php42,882,880.00	Php42,882,880.00	Casedist Inc.	N/A	January 1, 2023	December 31, 2023	N/A	N/A	Php17,206,094.10	Ongoing
Bureau of Customs	Comprehensive Preventive Maintenance of Twenty-Three (23) Units of Nucotech Brand X-ray Machines (Including Volvo Trucks)	XIP	Php215,514,700.00	Php215,514,700.00	Nucotech Company Limited	N/A	January 1, 2023	December 31, 2023	N/A	N/A	N/A	Ongoing
Bureau of Customs	Strategic Communications and Editorial Consultant	OCCM	Php300,000.00	Php300,000.00	Patricia Ann V. Cantero	N/A	March 1, 2023	August 1, 2023	N/A	N/A	N/A	Ongoing
Bureau of Customs	Lease of Commercial Property between Bureau of Customs and Citadel Corporation	ITDD	Php2,578,141.44	Php2,578,141.44	Citadel Corporation	N/A	January 1, 2023	December 1, 2023	N/A	N/A	Php709,182.60	Ongoing
Bureau of Customs	Lease of internet Subscription for Interim Training and Development Division (ITDD)	ITDD	Php420,000.00	Php420,000.00	Texton Corporation	N/A	January 1, 2023	December 1, 2023	N/A	N/A	Php140,000.00	Ongoing
Bureau of Customs	Procurement of Janitorial Services	GSD	Php20,999,017.39	Php20,996,315.64	Alert General Services Corp.	Php1,054,096,336.58	July 1, 2023	December 31, 2023	N/A	N/A	N/A	N/A

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