

Commission on Audit  
National Government Sector/Cluster 2  
Enhanced Consolidated Quarterly Report of the Publicized Government Projects/Programs/Activities (GPPAs)  
For the Quarter Ended 31 March 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 Delay
			Original	Revised				Original	Revised			
Bureau of Customs	Extended Support and Maintenance of EXM (Electronic-to-Mobile) Application for the Bureau of Customs	MISTG	Php96,000,000.00	Php95,000,000.00	Webb Frontline IT-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	Php9,939,932.20	Greentier Security Services Inc.	Php55,243,991.09	July 1, 2022	December 31, 2022	N/A	100%	Php13,690,463.60	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 ePDT 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 Copying Machine	GSD	Php5,105,490.30	Php2,793,782.16	Onix Copy Systems Inc.	Php371,628,873.02	July 1, 2022	December 31, 2022	N/A	100%	Php4,205,992.72	Completed and Extended until 30 June 2023
Bureau of Customs	Procurement of Janitorial Services	GSD	Php19,909,429.50	Php18,226,293.66	Alert General Services Corp.	Php884,227,619.61	July 1, 2022	December 31, 2022	N/A	100%	Php27,004,376.82	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	Negotiated Procurement for the Supply and Delivery of Various Air-conditioning units (two-bid Bidding)	MISTG	Php1,571,756.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed Bidding
Bureau of Customs	Procurement of additional Military, Security and Police Equipment	ESS	Php4,594,000.00	Php4,594,000.00	Trust Trade	Php6,422,542,696.05	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Bureau of Customs	Repair and Renovation of Commission on Audit (COA) Office	GSD	Php1,709,672.27	Php1,692,839.91	JENM Builders	Php274,165,232.57	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Bureau of Customs	Repair and Renovation of General Services Division	GSD	Php9,968,139.29	Php8,511,634.68	Jessie Construction Services	Php239,274,984.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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