

BUREAU OF CUSTOMS
FY 2024 Procurement Monitoring Report for 1st Semester (As of June 30, 2024)

Code (PMP)	Procurement Project	PMO/End-User	Is this a Buy/Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Award of B	Pre-Bid Conf	Actual Procurement Activity				Source of Funds	ABC (PMP)			Contract Cost (PMP)			List of Invited Contractors	Date of Receipt of Invitation				Remarks (Explaining changes from the RFP)					
								Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation		Post Qual	Day of Bidding/Recommending Award	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE		CO	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation
10000	Supply and Delivery of Various Office Supplies	GSD	NO	Competitive Bidding	2-Feb-24	9-Feb-24	16-Feb-24	28-Feb-24	28-Feb-24	28-Feb-24	28-Feb-24	28-Feb-24	11-Mar-24 to 19-Mar-24	2-Apr-24	3-Apr-24	8-May-24	N/A	GoP	3,010,775.80	3,010,775.80	2,785,545.00	2,785,545.00	8-Feb-24	8-Feb-24	8-Feb-24	8-Feb-24	N/A	N/A	N/A
10000	Procurement of Twenty-Five (25) Units of Passenger Van	GSD	NO	Competitive Bidding	2-Feb-24	9-Feb-24	16-Feb-24	28-Feb-24	28-Feb-24	28-Feb-24	28-Feb-24	N/A	N/A	N/A	N/A	N/A	N/A	GoP	66,250,000.00	66,250,000.00	66,250,000.00	66,250,000.00	8-Feb-24	8-Feb-24	8-Feb-24	8-Feb-24	N/A	N/A	Failed Bidding
10000	Repair and Renovation of Office Building of the Coordinating Group (ADCG), Bureau of Customs	ADCG	NO	Competitive Bidding	2-Feb-24	9-Feb-24	15-Feb-24	27-Feb-24	27-Feb-24	27-Feb-24	27-Feb-24	11-Mar-24 to 19-Mar-24	1-Apr-24	3-Apr-24	2-Jun-24	N/A	N/A	GoP	8,352,273.31	8,352,273.31	7,683,249.97	7,683,249.97	7-Feb-24 to 10-Feb-24	7-Feb-24 to 10-Feb-24	7-Feb-24 to 10-Feb-24	7-Feb-24 to 10-Feb-24	Representative from PCCI, COA and BOCEA	N/A	N/A
10000	Supply and Delivery of E-Travel Equipment	MSTG	NO	Competitive Bidding	4-Jan-24	11-Jan-24	18-Jan-24	30-Jan-24	30-Jan-24	30-Jan-24	30-Jan-24	23-Feb-24	28-Feb-24	8-Mar-24	10-Mar-24	10-May-24	N/A	GoP	19,598,655.00	19,598,655.00	19,489,100.00	19,489,100.00	10-Jan-24	10-Jan-24	10-Jan-24	10-Jan-24	Representative from PCCI, COA and BOCEA	N/A	Re-Bid
10000	Managed High-Speed Network and Internet Connectivity (January to June 2024)	MSTG	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-24	19-Feb-24	26-Feb-24	26-Feb-24	30-Jun-24	N/A	GAA	19,991,380.26	19,991,380.26	19,991,380.26	19,991,380.26	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10000	Supply, Delivery, Configuration and Commissioning of BOC Multipurpose Private Cloud Infrastructure and Storage (Xray and PSON)	MSTG	NO	Competitive Bidding	28-Nov-23	6-Dec-23	13-Dec-23	26-Dec-23	26-Dec-23	26-Dec-23	26-Dec-23	19-Feb-24	19-Feb-24	29-Feb-24	29-Feb-24	29-May-24	N/A	RA 11639	60,000,000.00	60,000,000.00	59,880,000.00	59,880,000.00	5-Dec-23	5-Dec-23	5-Dec-23	5-Dec-23	Representative from PCCI, COA and BOCEA	N/A	N/A
10000	Supply, Delivery, Installation and Commissioning of Internet Connection (IC) for the BOC Multipurpose Private Cloud Solution and Related Equipment	MSTG	NO	Competitive Bidding	28-Nov-23	6-Dec-23	13-Dec-23	26-Dec-23	26-Dec-23	26-Dec-23	26-Dec-23	11-Jan-24 to 15-Jan-24	25-Jan-24	5-Feb-24	5-May-24	N/A	RA 11639	34,000,000.00	34,000,000.00	34,000,000.00	34,000,000.00	5-Dec-23	5-Dec-23	5-Dec-23	5-Dec-23	Representative from PCCI, COA and BOCEA	N/A	N/A	
10000	Supply, Delivery, Installation, Testing and Commissioning of High Performance Disaster Recovery (DR) Server for the Bureau of Customs	MSTG	NO	Competitive Bidding	8-Oct-23	13-Oct-23	20-Oct-23	3-Nov-23	3-Nov-23	3-Nov-23	3-Nov-23	30-Nov-23	4-Dec-23	11-Dec-23	12-Dec-23	3-Mar-24	N/A	RA 11639	60,000,000.00	60,000,000.00	58,580,000.00	58,580,000.00	19-Oct-23	19-Oct-23	19-Oct-23	19-Oct-23	Representative from PCCI, COA and BOCEA	N/A	N/A
10000	Maintenance, Managed Technical Support and Software and Hardware upgrade of the Core Relational Database Management System Components of the Bureau of Customs	MSTG	NO	Competitive Bidding	4-Oct-23	11-Oct-23	18-Oct-23	31-Oct-23	31-Oct-23	31-Oct-23	31-Oct-23	15-Nov-23	19-Dec-23	22-Dec-23	27-Dec-23	21-Jan-24	N/A	RA 11639	88,800,000.00	88,800,000.00	88,800,000.00	88,800,000.00	10-Oct-23	10-Oct-23	10-Oct-23	10-Oct-23	Representative from PCCI, COA and BOCEA	N/A	N/A
10000	Provisioning of Server Storage Expansion for Existing Bureau of Customs Critical Applications	MSTG	NO	Competitive Bidding	4-Oct-23	11-Oct-23	18-Oct-23	31-Oct-23	31-Oct-23	31-Oct-23	31-Oct-23	15-Nov-23	18-Dec-23	19-Dec-23	22-Dec-23	26-Mar-24	N/A	RA 11639	62,000,000.00	62,000,000.00	61,500,000.00	61,500,000.00	10-Oct-23	10-Oct-23	10-Oct-23	10-Oct-23	Representative from PCCI, COA and BOCEA	N/A	N/A
10000	Supply and Delivery of Laptops to the Bureau of Customs	MSTG	NO	Competitive Bidding	21-Sep-23	28-Sep-23	5-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23	8-Nov-23 to 10-Nov-23	12-Jan-24	1-Feb-24	17-Apr-24	N/A	RA 11639	11,312,440.00	11,312,440.00	8,628,190.00	8,628,190.00	27-Sep-23	27-Sep-23	27-Sep-23	27-Sep-23	Representative from PCCI, COA and BOCEA	N/A	N/A	
10000	Supply and Delivery of Petroleum, Oil and Lubricants	GSD	NO	Competitive Bidding	21-Sep-23	28-Sep-23	5-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23	N/A	N/A	N/A	N/A	N/A	GAA	26,239,500.00	26,239,500.00	79,994,999.60	79,994,999.60	27-Sep-23	27-Sep-23	27-Sep-23	27-Sep-23	Representative from PCCI, COA and BOCEA	N/A	Failed Bidding	
10000	Supply and Delivery of Additional Low Orbit Satellite Units for the Bureau of Customs	MSTG	NO	Competitive Bidding	16-Sep-23	23-Sep-23	2-Oct-23	16-Oct-23	16-Oct-23	16-Oct-23	16-Oct-23	8-Nov-23	21-Nov-23	30-Nov-23	1-Dec-23	29-May-24	N/A	RA 11639	80,000,000.00	80,000,000.00	79,994,999.60	79,994,999.60	25-Sep-23	25-Sep-23	25-Sep-23	25-Sep-23	Representative from PCCI, COA and BOCEA	N/A	N/A
10000	Procurement of Uniform Materials and Paraphernalia for Four Hundred Sixty-Five (465) Uniformed Personnel of the Enforcement and Security Service Enforcement Group	ESS	NO	Competitive Bidding	7-Sep-23	14-Sep-23	21-Sep-23	3-Oct-23	3-Oct-23	3-Oct-23	3-Oct-23	11-Oct-23 to 12-Oct-23	21-Nov-23	7-Dec-23	5-Apr-24	N/A	GAA	2,790,000.00	2,790,000.00	2,772,705.00	2,772,705.00	15-Sep-23	15-Sep-23	15-Sep-23	15-Sep-23	Representative from PCCI, COA and BOCEA	N/A	N/A	
10000	Supply, Delivery, Installation and Commissioning of CT Baggage Scanner for the Bureau of Customs	XIP	NO	Competitive Bidding	8-Nov-23	15-Nov-23	22-Nov-23	4-Dec-23	4-Dec-23	4-Dec-23	4-Dec-23	14-Dec-23	21-Dec-23	22-Dec-23	22-Dec-23	20-Apr-24	N/A	CSF	600,000,000.00	600,000,000.00	597,997,597.00	597,997,597.00	15-Nov-23	15-Nov-23	15-Nov-23	15-Nov-23	Representative from PCCI, COA and BOCEA	N/A	N/A
10000	Lease of Multi-Functional Photocopying Machine	GSD	NO	Competitive Bidding	16-Jun-23	23-Jun-23	30-Jun-23	12-Jul-23	12-Jul-23	12-Jul-23	12-Jul-23	15-Aug-23	17-Aug-23	25-Aug-23	29-Aug-23	31-Mar-24	N/A	GAA	3,859,377.60	3,859,377.60	3,776,646.72	3,776,646.72	25-Jun-23	25-Jun-23	25-Jun-23	25-Jun-23	Representative from PCCI, COA and BOCEA	N/A	Contract Extended until 31 MARCH 2024
10000	Supply and Delivery of ICT Equipment for the Project Management Unit of the Philippine Customs Modernization Project (PCMP)	PCAG	NO	Competitive Bidding	14-Sep-23	21-Sep-23	28-Sep-23	10-Oct-23	10-Oct-23	10-Oct-23	10-Oct-23	23-Oct-23 to 27-Oct-23	4-Dec-23	18-Dec-23	16-Feb-24	N/A	RA 11836	6,054,500.00	6,054,500.00	6,054,500.00	6,054,500.00	22-Sep-23	22-Sep-23	22-Sep-23	22-Sep-23	Representative from PCCI, COA and BOCEA	N/A	N/A	
10000	Supply, Delivery, Installation and Electrical Spare Parts for Patrol Boats	ESS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Oct-23	22-Dec-23	26-Dec-23	27-Jan-24	N/A	GAA	1,284,507.80	1,284,507.80	1,284,507.80	1,284,507.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

COMPLETED PROCUREMENT ACTIVITIES

