BUREAU OF CUSTOMS
FY 2024 Procurement Monitoring Report for 2nd Semester (As of December 31, 2024)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
10000	Extended Support and Maintenance of E2M (Electronic-to-Mobile) Application for the Bureau of Customs	MISTG	NO	Competitive Bidding	23-Aug-21	28-Aug-21	6-Sep-21	20-Sep-21	20-Sep-21	20-Sep-21	29-Sep-21	4-Oct-21	20-Oct-21	25-Oct-21	25-Oct-21	24-Oct-24	N/A	RA 11520	96,000,000.00		96,000,000.00	95,000,000.00		95,000,000.00	Representative from PCCI, COA and BOCEA	31-Aug-21	31-Aug-21	31-Aug-21	31-Aug-21	N/A	N/A	N/A
10000	Repair and Renovation of General Services Division	GSD	NO	Competitive Bidding	24-Jan-23	1-Feb-23	8-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23	1-Mar-23 to 23 May-23	17-Jul-23	17-Jul-23	18-Jul-23	20-Jul-23	N/A	N/A	GAA	9,968,192.29	9,968,192.29		8,511,634.68	8,511,634.68		Representative from PCCI, COA and BOCEA	2-Feb-23	2-Feb-23	2-Feb-23	2-Feb-23	N/A	N/A	For Termination of Contract
10000	Maintenance and Support Services for Endpoint Management and Security Solutions	MISTG	YES	Competitive Bidding	30-Nov-23	7-Dec-23	14-Dec-23	27-Dec-23	27-Dec-23	27-Dec-23	11-Jan-24 to 12-Jan-24	30-Jan-24	5-Feb-24	7-Feb-24	13-Feb-24	31-Dec-24	N/A	RA 11639	3,200,000.00	3,200,000.00		3,188,800.00	3,188,800.00		Representative from PCCI, COA and BOCEA	7-Dec-23 (PCCI & COA) 11-Dec-23 (BOCEA)	7-Dec-23 (PCCI & COA) 11-Dec-23 (BOCEA)	7-Dec-23 (PCCI & COA) 11-Dec-23 (BOCEA)	7-Dec-23 (PCCI & COA) 11-Dec-23 (BOCEA)	N/A	N/A	N/A
10000	Maintenance Agreement for the Existing Next Generation Firewall	MISTG	YES	Competitive Bidding	30-Nov-23	7-Dec-23	14-Dec-23	27-Dec-23	27-Dec-23	27-Dec-23	11-Jan-24 to 12-Jan-24	22-Jan-24	25-Jan-24	25-Jan-24	5-Feb-24	31-Dec-24	N/A	RA 11639	12,000,000.00	12,000,000.00		11,966,300.00	11,966,300.00		Representative from PCCI, COA and BOCEA	7-Dec-23 (PCCI & COA) 11-Dec-23 (BOCEA)	7-Dec-23 (PCCI & COA) 11-Dec-23 (BOCEA)	7-Dec-23 (PCCI & COA) 11-Dec-23 (BOCEA)	7-Dec-23 (PCCI & COA) 11-Dec-23 (BOCEA)	N/A	N/A	N/A
10000	Design, Implementation, Installation and Commissioning of OCDM Structured Cabling and Wireless Infrastructure	MISTG	NO	Competitive Bidding	28-Nov-23	6-Dec-23	13-Dec-23	26-Dec-23	26-Dec-23	26-Dec-23	11-Jan-24 to 12-Jan-24	15-Jan-24	25-Jan-24	25-Jan-24	5-Feb-24	13-Aug-24	N/A	RA 11639	70,000,000.00	70,000,000.00		69,988,000.00	69,988,000.00		Representative from PCCI, COA and BOCEA	5-Dec-23	5-Dec-23	5-Dec-23	5-Dec-23	N/A	N/A	N/A
10000	Design, Development, Implementation and Support for BOC Enterprise Ticketing	MISTG	NO	Competitive Bidding	17-Nov-23	25-Nov-23	4-Dec-23	18-Dec-23	18-Dec-23	18-Dec-23	11-Jan-24 to 12-Jan-24	22-Jan-24	25-Jan-24	6-Feb-24	6-Feb-24	2-Nov-24	N/A	GoP	30,000,000.00		30,000,000.00	29,980,000.00		29,980,000.00	Representative from PCCI, COA and BOCEA	28-Nov-24	28-Nov-24	28-Nov-24	28-Nov-24	N/A	N/A	N/A
10000	Comprehensive Preventive Maintenance of Forty-Three (43) Units of Astrophysics X-ray Machines (including Prefabricated Offices) (January to December 2024)	XIP	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-24	19-Feb-24	22-Feb-24	22-Feb-24	31-Dec-24	N/A	CSF	181,870,054.64	181,870,054.64		181,870,054.64	181,870,054.64		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10000	Comprehensive Preventive Maintenance of Twenty-Seven (27) Units of Rapiscan X-ray Machines (January to December 2024)	XIP	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-24	21-Feb-24	22-Feb-24	22-Feb-24	31-Dec-24	N/A	CSF	42,882,880.00	42,882,880.00		42,882,880.00	42,882,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10000	Maintenance and Upkeep of Two (2) Units of Rapiscan Brand Palletized Cargo Scanners (January to December 2024)	XIP	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Feb-24	14-May-24	14-May-24	14-May-24	31-Dec-24	N/A	CSF	6,272,000.00	6,272,000.00		6,272,000.00	6,272,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10000	Procurement of Top-Up Credits for Microsoft Azure Subscription (January to December 2024)	MISTG	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Mar-24	23-Apr-24	24-Apr-24	24-Apr-24	31-Dec-24	N/A	GAA	35,000,000.00	35,000,000.00		35,000,000.00	35,000,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10000	Lease of Commercial Property between Bureau of Customs and Citadel Corporation (January to December 2024)	ITDD/LDMO	NO	Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-24	6-May-24	8-May-24	8-May-24	31-Dec-24	N/A	GAA	2,868,369.10	2,868,369.10		2,868,369.10	2,868,369.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10000	Lease of Internet Subscription for Interim Training and Development Division (ITDD) (January to December 2024)	ITDD/LDMO	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-24	22-Apr-24	26-Apr-24	27-Apr-24	31-Dec-24	N/A	GAA	420,000.00	420,000.00		420,000.00	420,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10000	Maintenance of Motorboats with Trailers for the Bureau of Customs (BOC) (January to December 2024)	ESS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Feb-24	8-Mar-24	12-Mar-24	12-Mar-24	31-Dec-24	N/A	GAA	39,000,000.00	39,000,000.00		39,000,000.00	39,000,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10000	Design and Renovation of BOC Building, Port of Clark	Clark	NO	Competitive Bidding	18-Jan-24	8-Feb-24	15-Feb-24	27-Feb-24	27-Feb-24	27-Feb-24	11-Mar-24 to 13-Mar-24	1-Apr-24	10-Apr-24	15-Apr-24	15-Apr-24	28-Nov-24	N/A	GoP	16,837,151.60	16,837,151.60		14,062,625.00	14,062,625.00		Representative from PCCI, COA and BOCEA	7-Feb-24 (PCCI & COA) 8-Feb-24 (BOCEA)	7-Feb-24 (PCCI & COA) 8-Feb-24 (BOCEA)	7-Feb-24 (PCCI & COA) 8-Feb-24 (BOCEA)	7-Feb-24 (PCCI & COA) 8-Feb-24 (BOCEA)	N/A	N/A	N/A
10000	Managed High-Speed Network and Internet Connectivity (January to June 2024)	MISTG	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	N/A	N/A
10000	Supply, Delivery, Installation, Testing and Commissioning of Structured Cabling and Wireless Network System for BOC NAIA and MICP Sites	MISTG	NO	Competitive Bidding	N/A	13-Oct-23	20-Oct-23	3-Nov-23	3-Nov-23	3-Nov-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	39,995,873.00	39,995,873.00		0.00			Representative from PCCI, COA and BOCEA	12-Oct-23	12-Oct-23	12-Oct-23	12-Oct-23	12-Oct-23	12-Oct-23	Failed Bidding
1000	Repair and Renovation of Accounting Division, Internal Administration Group (IAG)	Accounting Division	NO	Competitive Bidding	18-Jan-24	4-Apr-24	11-Apr-24	23-Apr-24	23-Apr-24	23-Apr-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	4,791,946.69	4,791,946.69		0.00			Representative from PCCI, COA and BOCEA	4-Apr-24	4-Apr-24	4-Apr-24	4-Apr-24	N/A	N/A	Failed Bidding
1000	Supply, Delivery and Installation of Managed Network Services-Network Backhaul for the Bureau of Customs	MISTG	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-24	1-Feb-24	7-Feb-24	8-Feb-24	31-Dec-24	N/A	GoP	30,651,607.92	30,651,607.92		30,651,607.92	30,651,607.92		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1000	Supply and Delivery of Various Office Supplies for Xray Inspection Project (XIP)	XIP	NO	Competitive Bidding	N/A	2-Jul-24	9-Jul-24	22-Jul-24	22-Jul-24	22-Jul-24	6-Aug-24	19-Aug-24	N/A	N/A	N/A	N/A	N/A	GAA	3,898,910.00	3,898,910.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed Bidding
1000	Interior Renovation of Human Resource Management Division (HRMD) Office	HRMD	NO	Competitive Bidding	N/A	2-Jul-24	9-Jul-24	22-Jul-24	22-Jul-24	22-Jul-24	06-Aug-24 to 08-Aug-24	19-Aug-24	16-Sep-24	24-Sep-24	24-Sep-24	23-Dec-24	N/A	GAA	6,441,353.38	6,441,353.38		6,241,245.22	6,241,245.22		Representative from PCCI, COA and BOCEA	1-Jul-24	1-Jul-24	1-Jul-24	1-Jul-24	N/A	N/A	N/A

1009	Procurement of Catering Services for Basic Course on Enforcement Batch 7	EG	NO	Competitive Bidding	N/A	23-Jul-24	30-Jul-24	12-Aug-24	12-Aug-24	12-Aug-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	2,533,750.00	2,533,750.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed Bidding
1008	Procurement of Janitorial Services (September December 2024)	GSD	NO	Competitive Bidding	18-Jul-24	31-Jul-24	7-Aug-24	19-Aug-24	19-Aug-24	19-Aug-24	15-Nov-24	15-Nov-24	10-Dec-24	12-Dec-24	13-Dec-24	31-Dec-24	N/A	GoP	14,576,819.90	14,576,819.90		14,576,819.90	14,576,819.90		Representative from PCCI, COA ,TAN, & Procurement Watch Inc.	31-Jul-24 (COA), 30-Jul-24 (TAN, PCCI, & Procurement Watch Inc.)	31-Jul-24 (COA), 30-Jul-24 (TAN, PCCI, & Procurement Watch Inc.)	31-Jul-24 (COA), 30-Jul-24 (TAN, PCCI, & Procurement Watch Inc.)	31-Jul-24 (COA), 30-Jul-24 (TAN, PCCI, & Procurement Watch Inc.)	15-Nov-24	N/A	N/A
1008	Provision of Security Services for Bureau of Customs (September-December 2024)	GSD	NO	Competitive Bidding	18-Jul-24	31-Jul-24	7-Aug-24	19-Aug-24	19-Aug-24	19-Aug-24	15-Nov-24	15-Nov-24	10-Dec-24	12-Dec-24	13-Dec-24	31-Dec-24	N/A	GoP	7,809,992.80	7,809,992.80		7,809,992.80	7,809,992.80		Representative from PCCI, COA ,TAN, & Procurement Watch Inc.	31-Jul-24 (COA), 30-Jul-24 (TAN, PCCI, & Procurement Watch Inc.)	31-Jul-24 (COA), 30-Jul-24 (TAN, PCCI, & Procurement Watch Inc.)	31-Jul-24 (COA), 30-Jul-24 (TAN, PCCI, & Procurement Watch Inc.)	31-Jul-24 (COA), 30-Jul-24 (TAN, PCCI, & Procurement Watch Inc.)	15-Nov-24	N/A	N/A
1008	Lease of Multi-Functional Photocopying Machine (September December 2024)	GSD	NO	Competitive Bidding	18-Jul-24	31-Jul-24	7-Aug-24	19-Aug-24	19-Aug-24	19-Aug-24	15-Nov-24	15-Nov-24	10-Dec-24	12-Dec-24	13-Dec-24	31-Dec-24	N/A	GoP	2,682,064.02	2,682,064.02		2,682,064.02	2,682,064.02		Representative from PCCI, COA ,TAN, & Procurement Watch Inc.	31-Jul-24 (COA), 30-Jul-24 (TAN, PCCI, & Procurement Watch Inc.)	31-Jul-24 (COA), 30-Jul-24 (TAN, PCCI, & Procurement Watch Inc.)	31-Jul-24 (COA), 30-Jul-24 (TAN, PCCI, & Procurement Watch Inc.)	31-Jul-24 (COA), 30-Jul-24 (TAN, PCCI, & Procurement Watch Inc.)	15-Nov-24	N/A	N/A
1008	Repair and Renovation of the Enforcement and Security Services (ESS) Building	EG	NO	Competitive Bidding	N/A	4-Oct-24	11-Oct-24	23-Oct-24	23-Oct-24	23-Oct-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	2,711,896.50	2,711,896.50		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed Bidding
1008	Supply and Delivery of Operational Equipment for the Enforcement and Security Service (ESS) LOT 1&2	EG	NO	Competitive Bidding	N/A	4-Oct-24	11-Oct-24	23-Oct-24	23-Oct-24	23-Oct-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	23,000,000.00	23,000,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed Bidding
1008	Supply, Delivery, Installation, Testing and Commissioning of Standby Generator Sets with Accessories and Automatic Transfer Switch (ATS) at MICP, Port of Cagayan De Oro, Port of Davao and Port of Subic (LOT 1)	XIP	NO	Competitive Bidding	N/A	8-Nov-24	15-Nov-24	27-Nov-24	27-Nov-24	27-Nov-24	2-Dec-24	N/A	N/A	N/A	N/A	N/A	N/A	GoP	13,905,333.33	13,905,333.33		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed Bidding
1008	Supply, Delivery, Installation, Testing and Commissioning of Standby Generator Sets with Accessories and Automatic Transfer Switch (ATS) at MICP, Port of Cagayan De Oro, Port of Davao and Port of Subic (LOT 2)	XIP	NO	Competitive Bidding	N/A	8-Nov-24	15-Nov-24	27-Nov-24	27-Nov-24	27-Nov-24	2-Dec-24	N/A	N/A	N/A	N/A	N/A	N/A	GAA	13,905,333.33	13,905,333.33		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed Bidding
1008	Lease of Multi-Functional Photocopying Machine (January December 2025)	GSD	YES	Competitive Bidding	N/A	21-Nov-24	28-Nov-24	10-Dec-24	10-Dec-24	10-Dec-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	8,120,000.00	8,120,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed Bidding
1008	Procurement of Janitorial Services (January-December 2025)	GSD	YES	Competitive Bidding	N/A	21-Nov-24	28-Nov-24	10-Dec-24	10-Dec-24	10-Dec-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	42,327,816.90	42,327,816.90		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed Bidding
																			Total Alloted Budget of Procurement Activities		783,662,725.66									
																			Total Contract Price of Procurement Activites Conducted			622,983,573.54									
																			Total Savings (Total Alloted Budget - Total Contract Price)			**160,679,152.12**									

ON-GOING PROCUREMENT ACTIVITIES																															
10000	Provision of Data Center Infrastructure Refresh and Maintenance	MISTG	NO	Competitive Bidding	3-Nov-23	9-Nov-23	16-Nov-23	28-Nov-23	28-Nov-23	28-Nov-23	6-Dec-23	11-Dec-23	22-Dec-23	29-Dec-23	29-Dec-23	31-Dec-26	N/A	RA 11639	15,800,000.00	15,800,000.00		15,688,300.00	15,688,300.00		Representative from PCCI, COA and BOCEA	9-Nov-23	9-Nov-23	9-Nov-23	9-Nov-23	N/A	N/A	N/A
10000	Subscription of SOClass License with Support and Maintenance for the Bureau of Customs (March 8, 2024 to March 7, 2025)	MISTG	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-24	5-Mar-24	5-Mar-24	6-Mar-24	7-Mar-25	N/A	GAA	33,000,000.00	33,000,000.00		33,000,000.00	33,000,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10000	Supply and Delivery of BOC Office Uniforms	HRMD	NO	Competitive Bidding	2-Feb-24	8-Feb-24	15-Feb-24	27-Feb-24	27-Feb-24	27-Feb-24	4-Apr-24	23-May-24	30-Aug-24	10-Sep-24	12-Sep-24	20-Jan-25	N/A	GoP	19,764,000.00	19,764,000.00		4,941,000.00	4,941,000.00		Representative from PCCI, COA and BOCEA	7-Feb-24 (PCCI & COA) 8-Feb-24 (BOCEA)	7-Feb-24 (PCCI & COA) 8-Feb-24 (BOCEA)	7-Feb-24 (PCCI & COA) 8-Feb-24 (BOCEA)	7-Feb-24 (PCCI & COA) 8-Feb-24 (BOCEA)	N/A	N/A	N/A
10000	Repair and Renovation of the Office of Post Clearance Audit Group (PCAG) Bureau of Customs	PCAG	NO	Competitive Bidding	2-Feb-24	9-Feb-24	16-Feb-24	28-Feb-24	28-Feb-24	28-Feb-24	N/A	22-Aug-24	29-Aug-24	4-Sep-24	4-Sep-24	1-Feb-25	N/A	GAA	7,577,072.28	7,577,072.28		6,528,194.82	6,528,194.82		Representative from PCCI, COA and BOCEA	8-Feb-24	8-Feb-24	8-Feb-24	8-Feb-24	N/A	N/A	N/A
10000	Supply, Delivery, Installation, Testing and Commissioning of Structured Cabling and Wireless Network System for BOC NAIA and MICP Sites	MISTG	NO	Competitive Bidding	8-Mar-24	19-Mar-24	26-Mar-24	12-Apr-24	12-Apr-24	12-Apr-24	N/A	29-Apr-24	17-Oct-24	22-Oct-24	23-Oct-24	21-Jan-25	N/A	GoP	39,995,873.00		39,995,873.00	31,289,229.00		31,289,229.00	Representative from PCCI, COA and BOCEA	19-Mar-24	19-Mar-24	19-Mar-24	19-Mar-24	N/A	N/A	Re-Bid
1000	Procurement of Type B Uniforms, Chorol Shoes and Pistol Belts for the Uniformed Personnel of the Enforcement and Security Service, Enforcement Group	EG	NO	Competitive Bidding	6-Aug-24	14-Aug-24	22-Aug-24	3-Sep-24	3-Sep-24	3-Sep-24	12-Sep-24 & 22-Oct-24	14-Nov-24	18-Nov-24	21-Nov-24	22-Nov-24	29-Jan-25	N/A	GoP	3,647,000.00	3,647,000.00		3,619,908.00	3,619,908.00		Representative from PCCI, COA ,TAN, & Procurement Watch Inc.	13-Aug-24	13-Aug-24	13-Aug-24	13-Aug-24	11-Sep-24	N/A	N/A
10000	Repair and Renovation of the Office of Warehouse Coordination Division (WCD) and Office of Assessment Coordination Monitoring Division (ACMD)	IAS	NO	Competitive Bidding	4-Mar-24	6-Mar-24	13-Mar-24	25-Mar-24	25-Mar-24	25-Mar-24	N/A	22-Aug-24	29-Aug-24	4-Sep-24	4-Sep-24	21-Jan-25	N/A	GAA	2,412,053.67	2,412,053.67		2,412,053.67	2,412,053.67		Representative from PCCI, COA and BOCEA	6-Mar-24	6-Mar-24	6-Mar-24	6-Mar-24	N/A	N/A	N/A
1000	Procurement of Twenty-Five (25) Units of Passenger Van (LOT 1)	GSD	NO	Competitive Bidding	6-Sep-24	10-Sep-24	17-Sep-24	30-Sep-24	30-Sep-24	30-Sep-24	8-Nov-24	11-Nov-24	4-Dec-24	9-Dec-24	9-Dec-24	8-Jun-25	N/A	GoP	21,200,000.00	21,200,000.00		20,502,560.00	20,502,560.00		Representative from PCCI, COA ,TAN, & Procurement Watch Inc.	9-Sep-24	9-Sep-24	9-Sep-24	9-Sep-24	9-Oct-24	N/A	Re-Bid
1000	Procurement of Twenty-Five (25) Units of Passenger Van (LOT 2)	GSD	NO	Competitive Bidding	6-Sep-24	10-Sep-24	17-Sep-24	30-Sep-24	30-Sep-24	30-Sep-24	22-Oct-24	11-Nov-24	5-Dec-24	11-Dec-24	12-Dec-24	11-Jun-25	N/A	GoP	45,050,000.00	45,050,000.00		38,850,000.00	38,850,000.00		Representative from PCCI, COA ,TAN, & Procurement Watch Inc.	9-Sep-24	9-Sep-24	9-Sep-24	9-Sep-24	9-Oct-24	N/A	Re-Bid

1000	Procurement of Catering Services for Basic Course on Enforcement Batch 7	EG	NO	Competitive Bidding	5-Sep-24	12-Sep-24	19-Sep-24	1-Oct-24	1-Oct-24	1-Oct-24	10-Oct-24	16-Oct-24	28-Oct-24	5-Nov-24	8-Nov-24	3-Feb-25	N/A	GAA	2,533,750.00	2,533,750.00		2,528,675.00	2,528,675.00		Representative from PCCI, COA TAN, & Procurement Watch Inc.	12-Sep-24	12-Sep-24	12-Sep-24	12-Sep-24	10-Oct-24	N/A	Re-Bid
1000	Repair and Renovation of Accounting Division, Internal Administration Group (IAG)	Accounting Division	NO	Competitive Bidding	11-Sep-24	5-Oct-24	14-Oct-24	28-Oct-24	28-Oct-24	28-Oct-24	11-Nov-24	14-Nov-24	20-Dec-24		30-Dec-24	30-Mar-25	N/A	GAA	4,791,946.69	4,791,946.69		4,731,969.79	4,731,969.79		Representative from PCCI, COA TAN, & Procurement Watch Inc.	07-Oct-24 (COA), 04-Oct-24 (TAN, PCCI, & Procurement Watch Inc.)	07-Oct-24 (COA), 04-Oct-24 (TAN, PCCI, & Procurement Watch Inc.)	07-Oct-24 (COA), 04-Oct-24 (TAN, PCCI, & Procurement Watch Inc.)	07-Oct-24 (COA), 04-Oct-24 (TAN, PCCI, & Procurement Watch Inc.)	11-Nov-24	N/A	Re-Bid
1000	Supply, Delivery, Installation and Commissioning of Three (3) Portal Type X-ray Systems for the Bureau of Customs	XIP	NO	Competitive Bidding		15-Nov-24	22-Nov-24	4-Dec-24	4-Dec-24	4-Dec-24								GoP	640,080,000.00	640,080,000.00		0.00										
1000	Repair and Renovation of the Enforcement and Security Services (ESS) Building	EG	NO	Competitive Bidding		19-Nov-24	26-Nov-24	9-Dec-24	9-Dec-24	9-Dec-24								GAA	2,711,896.50	2,711,896.50		0.00										Re-Bid
1000	Provision of Security Services for Bureau of Customs (January December 2026)	GSD	YES	Competitive Bidding		21-Nov-24	28-Nov-24	10-Dec-24	10-Dec-24	10-Dec-24								GAA	20,701,858.39	20,701,858.39		0.00										
1000	Design and Site Development of Parking Area, and Perimeter Fence of the Bureau of Customs, Port of Mindanao Container Terminal (MCT)		NO	Competitive Bidding		22-Nov-24	29-Nov-24	11-Dec-24	11-Dec-24	11-Dec-24								GAA	24,999,986.94		24,999,986.94	0.00										
1000	Supply and Delivery of Laptops for the Bureau of Customs	MISTG	NO	Competitive Bidding		28-Nov-24	5-Dec-24	17-Dec-24	17-Dec-24	17-Dec-24								GoP	5,972,543.73	5,972,543.73		0.00										
1000	Supply and Delivery of Desktops for the Bureau of Customs	MISTG	NO	Competitive Bidding		5-Dec-24	5-Dec-24	17-Dec-24	17-Dec-24	17-Dec-24								GoP	12,990,552.51	12,990,552.51		0.00										
1000	Upgrade of Two (2) Portal Type Scanner	XIP	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Nov-24	18-Dec-24	23-Dec-24	16-Dec-24			CSF	307,800,000.00		307,800,000.00	307,800,000.00		307,800,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1000	Supply and Delivery of Operational Equipment for the Enforcement and Security Service (ESS) LOT 1-3	EG	NO	Competitive Bidding		30-Nov-24	9-Dec-24	23-Dec-24	23-Dec-24	23-Dec-24	27-Dec-24							GAA	29,000,000.00	29,000,000.00		0.00										Re-Bid
1000	Supply, Delivery, Installation, Testing and Commisioning of Standby Generator Sets with Accessories and Automatic Transfer Switch (ATS) at MICP, Port of Cagayan De Oro, Port of Davao and Port of Subic (LOT 1)	XIP	NO	Competitive Bidding														GoP	13,905,333.33	13,905,333.33		0.00										Re-Bid
1000	Supply, Delivery, Installation, Testing and Commissioning of Standby Generator Sets with Accessories and Automatic Transfer Switch (ATS) at MICP, Port of Cagayan De Oro, Port of Davao and Port of Subic (LOT 2)	XIP	NO	Competitive Bidding														GAA	13,905,333.33	13,905,333.33		0.00										Re-Bid
1000	Lease of Multi-Functional Photocopying Machine (January-December 2025)	GSD	YES	Competitive Bidding														GAA	8,120,000.00	8,120,000.00		0.00										Re-Bid
1000	Procurement of Janitorial Services (January-December 2025)	GSD	YES	Competitive Bidding														GAA	42,327,816.90	42,327,816.90		0.00										Re-Bid

	Total Alloted Budget of On-going Procurement Activities	**1,318,287,017.27**

Prepared by:

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Recommended for Approval by:

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Deputy Commissioner, IAG / Chairperson, BOC-BAC

Approved by:

BIENVENIDO V. RUBIO
Commissioner / Head of the Procuring Entity (HoPE)