

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 2024

Agency/Department/Address	Name/Particulars & ID No.	Location	Publicized Project/Program/Activity (PPA) (Amount in Million Pesos)						% of Completion	Total Cost to Date	Reason for Delayed	
			Total Cost		Contractor's Name	Contractor's Financial Capacity	Date Started	Completion Date				
			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	Php102,191,710,079.08	October 25, 2021	August 24, 2024	N/A	Ongoing	N/A	N/A
Bureau of Customs	Procurement of additional Military, Security and Police Equipment	ESS	Php4,594,000.00	Php4,594,000.00	Trust Trade	Php5,422,542,636.05	N/A	N/A	N/A	N/A	N/A	Requested for Extension of Delivery of 60 days
Bureau of Customs	Repair and Renovation of Commission on Audit (COA) Office	GSD	Php1,709,677.27	Php1,692,839.91	JEMN Builders	Php774,165,232.57	January 24, 2023	April 21, 2023	N/A	95.02%	Php1,608,552.34	For Final Inspection of punch listed items
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	Suspended
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	Php4,554,520.00	Completed
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	Php1,242,343.04	Completed
Bureau of Customs	Lease of Internet Subscription for Interim Training and Development Division (ITDD)	ITDD	Php420,000.00	Php420,000.00	Textron Corporation	N/A	January 1, 2023	December 1, 2023	N/A	N/A	Php253,360.00	Completed

Bureau of Customs	Comprehensive Preventive Maintenance of Twenty-Three (23) Units of Nuctech Brand X-ray Machines (Including Volvo Trucks) with Nuctech	XIP	Php215,514,700.00	Php215,514,700.00	Nuctech Company Limited	N/A	January 1, 2023	December 1, 2023	N/A	N/A	Php71,838,233.32	Completed
Bureau of Customs	Maintenance and Upkeep of Two (2) Units of Rapiscan Brand Palletized Cargo Scanners	XIP	Php6,272,000.00	Php6,272,000.00	Casedist Inc.	N/A	January 1, 2023	December 1, 2023	N/A	N/A	Php6,272,000.00	Completed
Bureau of Customs	Upgrade of Three (3) Units of Nuctech Mobile Container Scanner	XIP	Php359,625,000.00	Php359,625,000.00	Nuctech Company Limited	N/A	January 1, 2023	December 1, 2023	N/A	N/A	N/A	Completed
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	Php10,486,738.77	Completed
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, 2023	December 31, 2023	N/A	N/A	N/A	Completed
Bureau of Customs	Lease of Multi-Functional Photocopying Machine	GSD	Php3,859,377.60	Php3,776,646.72	Otus Copy Systems Inc.	Php453181742.75	July 1, 2023	December 31, 2023	N/A	N/A	Php4,933,586.13	Extended until 31 March 2024
Bureau of Customs	Provision of Security Services for Bureau of Customs	ESS	Php5,723,853.98	Php5,279,579.40	Greatstar Security Services Inc.	Php420,119,484.95	October 1, 2023	December 31, 2023	N/A	N/A	Php5,274,939.83	Completed
Bureau of Customs	Supply, Delivery, Installation and Commissioning of CT Baggage Scanner and Body Scanner for the Bureau of Customs	XIP	Php600,000,000.00	Php597,957,567.00	Casedist Inc.	Php1,321,145,873.74	December 22, 2023	April 20, 2024	N/A	N/A	Php89,693,635.05	Ongoing

Bureau of Customs	Supply and Delivery of Laptops to the Bureau of Customs	MISTG	Php11,312,440.00	Php8,628,190.00	Quartz Business Products Corp.	Php2,608,852,092.00	February 1, 2024	April 17, 2024	N/A	N/A	N/A	Ongoing
Bureau of Customs	Provisioning of Server Storage Expansion for Existing Bureau of Customs Critical Applications	MISTG	Php62,000,000.00	Php61,500,000.00	Radenta Technologies, Inc.	Php940,158,346.36	December 27, 2023	March 26, 2024	N/A	N/A	Php24,600,000.00	Ongoing
Bureau of Customs	Maintenance, Managed Technical Support, and Software and Hardware Upgrade of the Core Relational Database Management System Components of the Bureau of Customs	MISTG	Php89,000,000.00	Php88,800,000.00	Radenta Technologies, Inc.	Php940,158,346.36	December 22, 2023	January 21, 2024	N/A	N/A	Php88,800,000.00	Ongoing
Bureau of Customs	Supply, Delivery, Installation, Testing, and Commissioning of High-Performance Disaster Recovery (DR) Server for the BOC	MISTG	Php60,000,000.00	Php58,580,000.00	Radenta Technologies, Inc.	Php940,158,346.36	December 4, 2023	March 3, 2024	N/A	N/A	Php23,432,000.00	Ongoing
Bureau of Customs	Supply, Delivery, Installation and Commissioning of Session Initiated Protocol (SIP) Trunking and an IP PBX System, Collaboration and Contact Center Solution and	MISTG	Php34,000,000.00	Php34,000,000.00	PLDT Inc.	Php3,400,000.00	February 5, 2024	May 5, 2024	N/A	N/A	N/A	Ongoing

Bureau of Customs	Supply, Delivery, Configuration, and Commissioning of BOC Multipurpose Private Cloud Infrastructure and Storage (Xray and PSQA)	MISTG	Php60,000,000.00	Php59,880,000.00	Radenta Technologies, Inc.	Php751,704,924.13	February 29, 2024	May 29, 2024	N/A	N/A	N/A	Ongoing
Bureau of Customs	Maintenance and Support Services for Endpoint Management and Security Solution	MISTG	Php3,200,000.00	Php3,188,600.00	Trends and Technologies Inc.	Php37,053,050,909.20	January 1, 2024	December 1, 2024	N/A	N/A	N/A	Early Procurement Activity
Bureau of Customs	Maintenance and Support Services for Endpoint Management and Security Solution	MISTG	Php12,000,000.00	Php11,986,300.00	Trends and Technologies Inc.	Php37,046,950,167.60	January 1, 2024	December 1, 2024	N/A	N/A	N/A	Early Procurement Activity
Bureau of Customs	Comprehensive Preventive Maintenance of Forty-Three (43) Units of Astrophysics X-ray Machines (Including Prefabricated Offices)	XIP	Php181,870,054.64	Php181,870,054.64	Astrophysics Asia Inc.	N/A	January 1, 2024	December 31, 2024	N/A	N/A	Php44,562,398.47	Ongoing
Bureau of Customs	Comprehensive Preventive Maintenance of Twenty-Seven (27) Units of Rapiscan X-ray Machines	XIP	Php42,882,880.00	Php42,882,880.00	Casedist Inc.	N/A	January 1, 2024	December 31, 2024	N/A	N/A	Php6,882,437.64	Ongoing
Bureau of Customs	Maintenance and Upkeep of Two (2) Units of Rapiscan Brand Palletized Cargo Scanners	XIP	Php6,272,000.00	Php6,272,000.00	Casedist Inc.	N/A	January 1, 2024	December 1, 2024	N/A	N/A	N/A	Ongoing
Bureau of Customs	Subscription of SDClass License with Support and Maintenance for the Bureau of Customs	MISTG	Php33,000,000.00	Php33,000,000.00	Webb Fontaine Group FZ-LLC	N/A	March 8, 2024	March 7, 2025	N/A	N/A	Php4,950,000.00	Ongoing

Bureau of Customs	Procurement of Top-Up Credits for Microsoft Azure Subscription	MISTG	Php35,000,000.00	Php35,000,000.00	Crayon Software Experts, Inc.	N/A	January 1, 2024	331/2024	N/A	N/A	N/A	Ongoing
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	January 1, 2024	June 30, 2024	N/A	N/A	N/A	Ongoing
Bureau of Customs	Lease of Commercial Property between Bureau of Customs and Citadel Corporation	ITDD	Php2,868,369.12	Php2,868,369.12	Citadel Corporation	N/A	January 1, 2024	December 1, 2024	N/A	N/A	N/A	Ongoing
Bureau of Customs	Lease of Internet Subscription for Interim Training and Development Division (ITDD)	ITDD	Php420,000.00	Php420,000.00	Textron Corporation	N/A	January 1, 2024	December 1, 2024	N/A	N/A	N/A	Ongoing
Bureau of Customs	Maintenance of Motorboats with Trailers for the Bureau of Customs (BOC)	ESS	Php39,000,000.00	Php39,000,000.00	Dynamic Power & Marine Industrial hardware Inc.	N/A	January 1, 2024	December 1, 2024	N/A	N/A	N/A	Ongoing
Bureau of Customs	Supply and Delivery of E-Travel Equipment	MISTG	Php19,596,655.00	Php19,499,100.00	Cosmotech Philippines Inc.	Php922,516,733.00	March 11, 2024	May 10, 2024	N/A	N/A	N/A	Ongoing
Bureau of Customs	Repair and Renovation of the Office of Warehouse Coordination Division (WCD) and Office of Assessment Coordination Monitoring Division (ACMD)	IAS	Php2,412,053.67	P2,181,638.81	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A


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