

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 2024

Agency/Department/Address	Name/Particulars & ID No.	Location	Total Cost		Publicized Project/Program/Activity (PPA) (Amount in Million Pesos)			Completion Date		% of Completion	Total Cost to Date	Reason for Delayed
			Original	Revised	Contractor's Name	Contractor's Financial Capacity	Date Started	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-LTC	Php102,151,710,079.05	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	Php6,422,542,636.05	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	Php1,692,639.91	JEMN Builders	Php774,165,232.57	January 24, 2023	April 23, 2023	N/A	100%	Php1,684,434.82	Completed
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	For termination of Contract
Bureau of Customs	Procurement of Janitorial Services	GSD	Php20,999,017.39	Php20,896,315.64	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	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	Caselist Inc.	Php1,321,145,873.74	December 22, 2023	April 20, 2024	N/A	N/A	Php687,551,202.06	Ongoing

Bureau of Customs	Supply and Delivery of Laptops to the Bureau of Customs	MISTG	Php11,312,440.00	Php8,628,150.00	Quant Business Products Corp.	Php2,684,292.00	February 7, 2024	April 17, 2024	N/A	N/A	Php8,628,150.00	Completed
Bureau of Customs	Provisioning of Server Storage Expansion for Existing Bureau of Customs Critical Applications	MISTG	Php2,900,000.00	Php51,500,000.00	Radanta Technologies, Inc.	Php90,158,946.95	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	Php99,000,000.00	Php58,800,000.00	Radanta Technologies, Inc.	Php940,158,946.95	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	Php55,500,000.00	Radanta Technologies, Inc.	Php940,158,946.95	December 4, 2023	March 3, 2024	N/A	N/A	Php23,482,000.00	Ongoing
Bureau of Customs	Supply, Delivery, Installation and Commissioning of Session Initiation Protocol (SIP) Trunking and In IP PBX System, Collaboration and Contact Center Solutions 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	Design, Development, Implementation and Support for BOC Enterprise Trunking Solution	MISTG	Php30,000,000.00	Php29,980,000.00	Comnetech Philippines Inc.	Php953,554,015.00	February 6, 2024	November 2, 2024	N/A	N/A	Php11,992,000.00	Ongoing

Bureau of Customs	Supply, Delivery, Configuration, and Commissioning of BOC (Multi-purpose Private Cloud Infrastructure and Storage (Pry) and PSCA)	MISTG	Php69,200,000.00	Php59,880,000.00	Radanta Technologies, Inc.	Php251,704,924.13	February 29, 2024	May 29, 2024	N/A	N/A	Php5,985,000.00	Ongoing
Bureau of Customs	Design, Implementation, and Commissioning of OCCM Structured Cabling and Wireless Infrastructure	MISTG	Php70,000,000.00	Php69,980,000.00	Trends and Technologies Inc.	Php37,046,950,187.60	February 5, 2024	August 13, 2024	N/A	N/A	Php27,995,200.00	Ongoing
Bureau of Customs	Maintenance and Support Services for Endpoint Management and Security Solution	* MISTG	Php3,200,000.00	Php3,188,500.00	Trends and Technologies Inc.	Php37,033,050,909.20	January 1, 2024	December 1, 2024	N/A	N/A	Php2,865,740.00	Ongoing
Bureau of Customs	Maintenance Agreement for the Existing Near-Generation Firewall	MISTG	Php12,000,000.00	Php11,986,500.00	Trends and Technologies Inc.	Php37,046,950,187.60	January 1, 2024	December 1, 2024	N/A	N/A	N/A	Ongoing
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	Php35,612,209.24	Ongoing
Bureau of Customs	Comprehensive Preventive Maintenance of Twenty-Seven (27) Units of Republic X-ray Machines	XIP	Php42,882,880.00	Php42,882,880.00	Casalit Inc.	N/A	January 1, 2024	December 31, 2024	N/A	N/A	Php0,315,556.46	Ongoing
Bureau of Customs	Maintenance and Upkeep of Two (2) Units of Republic Brand Palletized Cargo Scaeners	XIP	Php6,272,000.00	Php6,272,000.00	Casalit Inc.	N/A	January 1, 2024	December 1, 2024	N/A	N/A	Php2,090,666.65	Ongoing
Bureau of Customs	Subscription of SOClass License with Support and Maintenance for the Bureau of Customs	MISTG	Php33,000,000.00	Php33,000,000.00	Webst Fortina Group FS-INC	N/A	March 8, 2024	March 7, 2025	N/A	N/A	Php4,550,000.00	Ongoing

Bureau of Customs	Procurement of Top-Up Credits for Microsoft Azure Subscription	AMISG	Php35,000,000.00	Php35,000,000.00	Caron Software Experts, Inc.	N/A	January 1, 2024	December 31, 2024	N/A	N/A	N/A	N/A	Php2,159,529.21	Ongoing
Bureau of Customs	Managed High-Speed Network and Internet Connectivity	MISG	Php29,991,380.26	Php29,991,380.26	Joint Venture of ILOIT Inc. and Philippine Long Distance Telephone Company (ILOIT)	N/A	January 1, 2024	June 30, 2024	N/A	N/A	N/A	N/A	N/A	Ongoing
Bureau of Customs	Lease of Commercial Property Between Bureau of Customs and Chaddel Corporation	TDD	Php2,868,569.12	Php2,868,569.12	Chaddel Corporation	N/A	January 1, 2024	December 1, 2024	N/A	N/A	N/A	N/A	Php2,137,529.21	Ongoing
Bureau of Customs	Lease of Internet Subscription for Intranet Training and Development Division (TDD)	TDD	Php420,000.00	Php420,000.00	Tarxon Corporation	N/A	January 1, 2024	December 1, 2024	N/A	N/A	N/A	N/A	Php213,000.00	Ongoing
Bureau of Customs	Maintenance of Motorboats with Trailers for the Bureau of Customs (BOC)	ESS	Php29,000,000.00	Php29,000,000.00	Dynamic Power & Marine Industrial Hardware Inc.	N/A	January 1, 2024	December 1, 2024	N/A	N/A	N/A	N/A	Php2,159,529.16	Ongoing
Bureau of Customs	Supply and Delivery of ET/Travel Equipment	AMISG	Php19,595,655.00	Php19,499,100.00	Comarch Philippines Inc.	Php922,516,733.00	March 11, 2024	May 10, 2024	N/A	N/A	N/A	N/A	N/A	Ongoing
Bureau of Customs	Supply and Delivery of Various Office Supplies	GSD	Php3,010,725.80	Php2,785,545.00	Jovona Dealers Consumer Goods Trading	Php44,269,526.50	April 8, 2024	May 8, 2024	N/A	N/A	N/A	N/A	Php2,785,545.00	Completed
Bureau of Customs	Repair and Renovation of Operations Coordinating Group (AOCG), Bureau of Customs	AOCG	Php6,352,273.31	Php6,683,249.97	M&B Construction Inc.	Php2,189,893,177.91	April 3, 2024	June 2, 2024	N/A	N/A	N/A	N/A	N/A	Ongoing

Bureau of Customs	Deafen and Renovation of BOC Building, Port of Clark	CAIK	Php16,837,151.60	P4,000,526.00	Custom Achievers Construction Corporation	Php115,195,140.11	April 15, 2024	November 26, 2024	N/A	N/A	Php4,833,990.95	Ongoing
Bureau of Customs	Supply and Delivery of BOC Office Uniforms	GSD	Php25,754,000.00	P4,041,000.00	U-Net Distributors Corporation JV with Universal Weavers Corporation	Php247,104,472.00	N/A	N/A	N/A	N/A	N/A	N/A
Bureau of Customs	Supply, Delivery, Installation, Testing and Commissioning of Structured Cabling and Wireless Network System for SOC NAA and FMCP Sites	MISTG	Php29,995,873.00	P31,289,229.00	IONE Resources Inc.	Php329,817,725.15	N/A	N/A	N/A	N/A	N/A	N/A
Bureau of Customs	Repair and Renovation of the Office of Warehouse Coordination Division (WCD) and Office of Assessment Coordination Monitoring Division (ACMD)	IAS	Php2,411,053.67	P2,281,628.81	JEMN Builders	Php247,104,472.00	N/A	N/A	N/A	N/A	N/A	N/A
Bureau of Customs	Recall and Renovation of the Office of Port Clearance Audit Group (PCAG) Bureau of Customs	PCAG	Php7,577,072.28	Php528,194.82	JEMN Builders	Php247,104,472.00	N/A	N/A	N/A	N/A	N/A	N/A

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