

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 September 2023

Agency/Department/ Address	Name/Particulars & ID No.	Location	Publicized Project/Program/Activity (PPA) (Amount in Million Pesos)						Completion Date		% of Completion	Total Cost to Date	Reason for Delayed
			Total Cost		Contractor's Name	Contractor's Financial Capacity	Date Started	Original	Revised				
			Original	Revised									
Bureau of Customs	Extended Support and Maintenance of EZM (Electronic-to-Mobile) Application for the Bureau of Customs	MISTG	Php95,000,000.00	Php95,000,000.00	Webb Fontaine FZ-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	Php9,939,352.20	Greatstar Security Services Inc.	Php456,243,991.09	July 1, 2022	December 31, 2022	N/A	100%	Php15,334,278.30	Completed and Extended until 30 September 2023	
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	Php1,692,839.81	JEMN Builders	Php774,165,282.57	January 24, 2023	April 21, 2023	N/A	95.02%	Php1,608,552.34	Extension was not granted	
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	N/A	
Bureau of Customs	Subscription of SOClass License with Support and Maintenance for the Bureau of Customs	MISTG	Php30,000,000.00	Php30,000,000.00	Webb Fontaine Group FZ-LLC	N/A	March 7, 2023	December 31, 2023	N/A	90%	Php27,000,000.00	Ongoing	
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	N/A	Ongoing	
Bureau of Customs	Comprehensive Preventive Maintenance of Forty (40) Units of Astrophysics X-ray Machines (including Prefabricated Offices)	XIP	Php107,961,834.68	Php107,961,834.68	Astrophysics Asia Inc.	N/A	January 1, 2023	December 31, 2023	N/A	N/A	Php65,596,203.35	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, 2023	December 31, 2023	N/A	N/A	Php24,086,531.74	Ongoing
Bureau of Customs	Comprehensive Preventive Maintenance of Twenty-Three (23) Units of Nucotech Brand X-ray Machines (including Volvo Trucks)	XIP	Php215,514,700.00	Php215,514,700.00	Nucotech Company Limited	N/A	January 1, 2023	December 31, 2023	N/A	N/A	Php71,838,233.34	Ongoing
Bureau of Customs	Strategic Communications and Editorial Consultant	OCDM	Php300,000.00	Php300,000.00	Patricia Ann V. Cantero	N/A	March 1, 2023	August 31, 2023	N/A	N/A	Php450,000.00	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	Php721,070.95	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, 2023	December 1, 2023	N/A	N/A	Php146,160.00	Ongoing
Bureau of Customs	Procurement of Top-Up Credits for Microsoft Azure Subscription	MISTG	Php22,000,000.00	Php22,000,000.00	Crayon Software Experts Philippines Inc	N/A	January 1, 2023	December 1, 2023	N/A	N/A	N/A	Ongoing
Bureau of Customs	Maintenance and Upkeep of Two (2) Units of Rapiscan Brand Palletized Cargo Scanners	XIP	Php5,272,000.00	Php5,272,000.00	Casedist Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Bureau of Customs	Upgrade of Three (3) Units of Nucotech Mobile Container Scanner	XIP	Php359,625,000.00	Php359,625,000.00	Nucotech Company Limited	N/A	N/A	N/A	N/A	N/A	N/A	N/A
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	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Bureau of Customs	Supply and Delivery of Petroleum, Oil and Lubricants	GSD	Php26,239,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Bureau of Customs	Supply and Delivery of Laptops to the Bureau of Customs	MISTG	Php11,312,440.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

*[Signature]*  
LAYLA M. JOCENTINO  
 Adm. Assistant 1

*[Signature]*  
SAG RILD. ALDIM  
 Chief Administrative Officer  
 General Services Division