

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 December 2023

Agency/Department/ Address	Name/Particulars & ID No.	Location	Total Cost		Contractor's Name	Contractor's Financial Capacity	Date Started	Completion Date		% of Completion	Total Cost to Date	Reason for Delayed
			Original	Revised				Original	Revised			
Bureau of Customs	Extended Support and Maintenance of E2M (Electronic-to-Mobile) Application for the Bureau of Customs	MISTG	Php96,000,000.00	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 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	Php1,692,839.91	JEMN Builders	Php774,165,232.57	January 24, 2023	April 21, 2023	N/A	95.02%	Php1,606,552.54	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	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	Completed
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	Completed
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	Php94,516,426.49	Completed

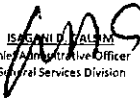
Bureau of Customs	Comprehensive Preventive Maintenance of Twenty-Seven (27) Units of Rapiscan X-ray Machines	XIP	Php42,882,880.00	Php42,882,880.00	Casedist Inc.	N/A	January 1, 2023	December 31, 2023	N/A	N/A	Php41,029,916.70	Completed
Bureau of Customs	Comprehensive Preventive Maintenance of Twenty-Three (23) Units of Nuctech Brand X-ray Machines (Including Volvo Trucks)	XIP	Php215,514,700.00	Php215,514,700.00	Nuctech Company Limited	N/A	January 1, 2023	December 31, 2023	N/A	N/A	N/A	Completed
Bureau of Customs	Strategic Communications and Editorial Consultant	OCOM	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	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	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	Php22,000,000.00	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	N/A	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	Php20,999,017.89	Php20,996,315.64	Alert General Services Corp.	Php1,054,096,896.58	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	Php9,859,377.60	Php3,776,646.72	Otus Copy Systems Inc.	Php453181742.75	July 1, 2023	December 31, 2023	N/A	N/A	Php4,029,800.29	Completed
Bureau of Customs	Price Digest Subscription	IAS	Php91,768.28	Php91,768.28	Informa Business Media, Inc.,	N/A	January 1, 2023	December 31, 2023	N/A	N/A	Php91,768.28	Completed
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	Procurement of Uniform Materials and Paraphernalia for Four Hundred Sixty-Five (465) Uniformed Personnel of the Enforcement and Security Service Enforcement Group	ESS	Php2,790,000.00	Php2,772,705.00	CK Diaz General Merchandise	Php375,467,466.00	December 7, 2023	February 5, 2024	N/A	N/A	N/A	Ongoing
Bureau of Customs	Supply and Delivery of ICT Equipment for the Project Management Unit (PMU) of the Philippine Customs Modernization Project (PCMP)	PCAG	Php6,055,565.00	Php6,054,500.00	Cosmolech Philippines Inc.	Php949,601,965.37	December 18, 2023	February 16, 2024	N/A	N/A	N/A	Ongoing
Bureau of Customs	Supply, Delivery, Testing and Decommissioning of New and Existing Air-Conditioning Units	MISTG	Php3,428,335.00	Php2,414,152.50	Trademaster Resources Corp.	Php893,676,113.36	November 29, 2023	December 29, 2023	N/A	N/A	N/A	Ongoing
Bureau of Customs	Supply and Delivery of Additional Low Orbit Satellite Links for the Bureau of Customs	MISTG	Php80,000,000.00	Php79,994,999.00	IONE Resources Inc.	Php1,789,029,599.99	December 1, 2023	May 29, 2024	N/A	N/A	N/A	Ongoing

Bureau of Customs	Repair and Renovation of the Office of Warehouse Coordination Division (WCCD) 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	Failed
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	Failed
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	N/A	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	N/A	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	N/A	Ongoing

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, 2023	N/A	N/A	N/A	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 23, 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.	Php37,059,650,509.20	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.	Php37,046,550,167.60	January 1, 2024	December 1, 2024	N/A	N/A	N/A	Early Procurement Activity


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