



BUREAU OF CUSTOMS
MAKABAGONG ADUANA, MATATAG NA EKONOMIYA



PROFESSIONALISM INTEGRITY ACCOUNTABILITY

Bureau of Customs 2026 Annual Procurement Plan
Indicative App

Code (PAP)	Procurement Program/Project	End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award Contract Signing		Total	MOOE	CO	
A. Various Services											
10000	Other Professional Service	AOCG	Public Bidding, Negotiated Procurement - Section 53.9 Small Value Procurement	As need arises			SGL	36,552,000.00	36,552,000.00		
B. Supplies, Equipment and Machineries											
10000	Office Supplies	AOCG	Negotiated Procurement - Section 53.9 Small Value Procurement	As need arises			SGL	390,000.00	390,000.00		
C. Travel Expenses											
10000	Travel Expenses (Local)	AOCG	Public Bidding, Negotiated Procurement - Section 53.9 Small Value Procurement	As need arises			SGL	3,750,000.00	3,750,000.00		
10000	Travel Expenses (Foreign)	AOCG	Public Bidding, Negotiated Procurement - Section 53.9 Small Value Procurement	As need arises			SGL	2,500,000.00	2,500,000.00		
D. Training, Seminar and Other Events											
10000	Trainings	AOCG	Public Bidding, Negotiated Procurement - Section 53.9 Small Value Procurement	As need arises			SGL	6,308,000.00	6,308,000.00		
E. Other Expenses											
10000	Representation Expenses	AOCG	Negotiated Procurement - Section 53.9 Small Value Procurement	As need arises			SGL	500,000.00	500,000.00		
Total								50,000,000.00	50,000,000.00		

Prepared by:

RAQUEL G. DE JESUS
Head, BAC Secretariat

Certified Allotment Available:

JESUS M. PAULITE JR.
Acting Chief
Budget Division

Certified Funds Available:

DIVINA A. PANDO
Chief
Accounting Division

Recommending Approval:

MELON CARLO M. SANTITAGO
Director III
Financial Management Office

MICHAEL C. FERMIN
Deputy Commissioner
Internal Administration Group

() Approved
() Disapproved

BIENVENIDO M. RUBIO
Commissioner



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MAKABAGONG ADUANA, MATATAG NA EKONOMIYA



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				Ad/Post of IB/RET	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE	
A. Various Services											
10000	Other Professional Services	XIP	Public Bidding; Negotiated Procurement - Section 53.9 Small Value Procurement		As need arises		CSF	38,651,000.00	38,651,000.00		
B. Supplies, Equipment and Machineries											
10000	Office Supplies	XIP	Agency-to-Agency		As need arises		CSF	500,000.00	500,000.00		
10000	Semi-Expandable Office Equipment	XIP	Negotiated Procurement - Section 53.9 Small Value Procurement		As need arises		CSF	307,000.00	307,000.00		
C. Training Expenses											
10000	Training Expenses	XIP	Negotiated Procurement - Section 53.9 Small Value Procurement		As need arises		CSF	20,000,000.00	20,000,000.00		
D. Travel Expenses											
10000	Travel Expenses (local)	XIP	Public Bidding; Negotiated Procurement - Section 53.9 Small Value Procurement		As need arises		CSF	1,500,000.00	1,500,000.00		
E. Rental Expenses											
10000	Rent Expenses	XIP	Negotiated Procurement - Section 53.9 Small Value Procurement		As need arises		CSF	400,000.00	400,000.00		

Prepared by:

JOSEPH G. DE JESUS
Head, BAC Secretariat

Certified Allotment Available:

JESURM. PADRE JR.
Acting Chief
Manager Division

Certified Funds Available:

DIVINA A. PANDO
Chief
Accounting Division

Recommending Approval:

MELON CARLOS M. SANTIAGO
Director III
Financial Management Office

() Approved
() Disapproved

JOSEPH C. FERMIN
Deputy Commissioner
Internal Administration Group

BIENVENIDO A. RUBIO
Commissioner

F. Repair and Maintenance							
10000	Repair and Maintenance of Machinery	XIP	Public Bidding; Negotiated Procurement - Section 53.9 Small Value Procurement	As need arises	CSF	336,092,000.00	336,092,000.00
10000	Repair and Maintenance of Buildings & Structures	XIP	Public Bidding; Negotiated Procurement - Section 53.9 Small Value Procurement	As need arises	CSF	6,478,000.00	6,478,000.00
G. Other Expenses							
10000	Other MOOE	XIP	Public Bidding; Negotiated Procurement - Section 53.9 Small Value Procurement	As need arises	CSF	500,000.00	500,000.00
10000	Transportation and Delivery Expenses	XIP	Public Bidding; Negotiated Procurement - Section 53.9 Small Value Procurement	As need arises	CSF	1,000,000.00	1,000,000.00
H. Capital Outlay							
10000	Mobile X-ray Machines	XIP	Public Bidding	As need arises	CSF	960,000,000.00	960,000,000.00
					Total	1,365,428,000.00	1,365,428,000.00

Prepared by:

ROQUEL G. DE JESUS
Head, BAC Secretariat

Certified Allotment Available:

JESUS M. PAULITE JR.
Acting Chief
Budget Division

Certified Funds Available:

DIYINA A. PANDO
Chief
Accounting Division

Recommending Approval:

MELON CARLOS M. SANTITAGO
Director III
Financial Management Office

() Approved
() Disapproved

MICHAEL C. FERMIN
Deputy Commissioner
Internal Administration Group

BIENVENIDO Y. RUBIO
Commissioner



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF CUSTOMS

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Code (PAP)	Procurement Program/Project	End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE	
A. Various Services											
10000	Auditing Services	OCOM and All Ports	Negotiated Procurement - Section 53.9 Small Value Procurement; Section 52 Shopping	As need arises			GAA	100,000.00	100,000.00		
10000	Postage & Courier Services	OCOM and All Ports	Negotiated Procurement - Section 53.5 Agency-to-Agency; Negotiated Procurement - Section 53.9 Small Value Procurement; Section 52 Shopping	As need arises			GAA	5,337,000.00	5,337,000.00		
10000	Printing and Publication	OCOM and All Ports	Negotiated Procurement - Section 53.9 Small Value Procurement; Section 52 Shopping	As need arises			GAA	1,887,000.00	1,887,000.00		
10000	Other General Services	OCOM and All Ports	Public Bidding, Negotiated Procurement - Section 53.9 Small Value Procurement	As need arises			GAA	47,319,000.00	47,319,000.00		
10000	Janitorial Services	OCOM and All Ports	Public Bidding, Negotiated Procurement - Section 53.9 Small Value Procurement	As need arises			GAA	75,937,000.00	75,937,000.00		
10000	Transportation & Delivery Services	OCOM and All Ports	Negotiated Procurement - Section 53.9 Small Value Procurement; Section 52 Shopping	As need arises			GAA	1,779,000.00	1,779,000.00		
10000	Environment and Sanitary Services	OCOM and All Ports	Negotiated Procurement - Section 53.9 Small Value Procurement; Section 52 Shopping	As need arises			GAA	4,151,000.00	4,151,000.00		
10000	Other Professional Services	OCOM and All Ports	Public Bidding, Negotiated Procurement - Section 53.9 Small Value Procurement	As need arises			GAA	160,869,000.00	160,869,000.00		

Prepared by:

AQUIL G. DE JESUS
Head, PAC Secretariat

Certified Alignment Available:

JESUS M. PAULITE JR.
Acting Chief
Budget Division

Certified Funds Available:

DIVINA M. PANDO
Chief
Accounting Division

Recommending Approval:

MELON CARLO M. SANTIAGO
Director, III
Financial Management Office

MICHAEL C. FERNAN
Deputy Commissioner
Internal Administration Group

() Approved
() Disapproved

BIENVENIDO Y. RUBIO
Commissioner

B. Supplies, Equipment and Machineries

10000	Office Supplies	OCOM and All Ports	Negotiated Procurement - Section 53.5 Agency-to-Agency	As need arises	GAA	60,232,000.00	60,232,000.00		
10000	Semi Expandable Office Equipment	OCOM and All Ports	Public Bidding, Negotiated Procurement - Section 53.9 Small Value Procurement	As need arises	GAA	10,662,000.00	10,662,000.00		
10000	Semi Expandable ICT Equipment	OCOM and All Ports	Public Bidding, Negotiated Procurement - Section 53.9 Small Value Procurement, Section 52 Shopping	As need arises	GAA	20,605,000.00	20,605,000.00		
10000	Semi Expandable Furniture and Fixtures	OCOM and All Ports	Public Bidding, Negotiated Procurement - Section 53.9 Small Value Procurement, Section 52 Shopping	As need arises	GAA	10,423,000.00	10,423,000.00		
10000	Semi Expandable Machinery	OCOM	Section 52 Shopping	As need arises	GAA	52,000.00	52,000.00		
10000	Semi Expandable Books	OCOM	Section 52 Shopping	As need arises	GAA	110,000.00	110,000.00		
10000	Medical, Dental & Laboratory Supplies	Medical Division	Negotiated Procurement - Section 53.9 Small Value Procurement, Section 52 Shopping	As need arises	GAA	500,000.00	500,000.00		
10000	Accountable Forms	OCOM and All Ports	Negotiated Procurement - Section 53.5 Agency-to-Agency	As need arises	GAA	62,571,000.00	62,571,000.00		
10000	Fuel, Oil and Lubricant	OCOM and All Ports	Public Bidding	As need arises	GAA	61,817,000.00	61,817,000.00		
10000	Semi Expandable Military, Police and Security Equipment	IG and EG	Public Bidding, Negotiated Procurement - Section 53.9 Small Value Procurement	As need arises	GAA	16,996,000.00	16,996,000.00		

C. Rental Services

10000	Rental of Building and Structure	OCOM and All Ports	Public Bidding, Negotiated Procurement - Section 53.9 Small Value Procurement	As need arises	GAA	42,244,000.00	42,244,000.00		
10000	Rental of Office Equipment	OCOM and All Ports	Public Bidding, Negotiated Procurement - Section 53.9 Small Value Procurement	As need arises	GAA	10,545,000.00	10,545,000.00		

Prepared by:


DANIEL G. DJESUS
Head, BAC Secretariat

Certified Alignment Available:


JESUS R. RAULITE JR.
Acting Chief
Budget Division

Certified Funds Available:


DIVINA A. PANDO
Chief
Accounting Division

Recommending Approval:


MELON CARLO M. SANTAGO
Director, III
Financial Management Office

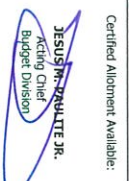
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() Disapproved


BIEVENIDO Y. RUBIO
Deputy Commissioner
Internal Administration Group

D. Repair and Maintenance									
10000	Repair and Maintenance of Building & Other Structures	OCOM and All Ports	Public Bidding, Negotiated Procurement - Section 53.9 Small Value Procurement	As need arises	GAA	42,994,000.00	42,994,000.00		
10000	Repair and Maintenance of Motor Vehicle	OCOM and All Ports	Public Bidding, Negotiated Procurement - Section 53.9 Small Value Procurement	As need arises	GAA	5,974,000.00	5,974,000.00		
10000	Repair and Maintenance of Machinery	OCOM and All Ports	Public Bidding, Negotiated Procurement - Section 53.9 Small Value Procurement	As need arises	GAA	15,611,000.00	15,611,000.00		
10000	Repair and Maintenance of Office Equipment	OCOM and All Ports	Public Bidding, Negotiated Procurement - Section 53.9 Small Value Procurement	As need arises	GAA	5,060,000.00	5,060,000.00		
10000	Repair and Maintenance of Furniture and Fixtures	OCOM and All Ports	Public Bidding, Negotiated Procurement - Section 53.9 Small Value Procurement	As need arises	GAA	55,000.00	55,000.00		
10000	Repair and Maintenance of Watercraft	ESS	Public Bidding, Negotiated Procurement - Section 53.9 Small Value Procurement	As need arises	GAA	57,644,000.00	57,644,000.00		
10000	Repair and Maintenance of ICT Equipment	OCOM and All Ports	Public Bidding, Negotiated Procurement - Section 53.9 Small Value Procurement	As need arises	GAA	10,000,000.00	10,000,000.00		
E. Communication Expenses									
10000	Telephone-Landline	OCOM and All Ports	Section 50 Direct Contracting	As need arises	GAA	6,428,000.00	6,428,000.00		
10000	Telephone-Mobile	OCOM and All Ports	Negotiated Procurement - Section 53.9 Small Value Procurement; Section 52 Shopping	As need arises	GAA	6,939,000.00	6,939,000.00		
F. Advertising Expenses									
10000	Advertising Services	OCOM and All Ports	Negotiated Procurement - Section 53.9 Small Value Procurement; Section 52 Shopping	As need arises	GAA	515,000.00	515,000.00		
G. Travel Expenses									
10000	Travel Expenses (Local)	OCOM and All Ports	Negotiated Procurement - Section 53.9 Small Value Procurement; Section 52 Shopping	As need arises	GAA	27,043,000.00	27,043,000.00		
10000	Travel Expenses (Foreign)	OCOM and All Ports	Negotiated Procurement - Section 53.9 Small Value Procurement; Section 52 Shopping	As need arises	GAA	19,163,000.00	19,163,000.00		

Prepared by:

RAFAEL G. ALJESUS
 Head, BAC Secretariat

Certified Allotment Available:

JESUS M. ZARULLITE JR.
 Acting Chief
 Budget Division

Certified Funds Available:

DIVINA A. PANJO
 Chief
 Accounting Division

Recommending Approval:

MELON CARLOS M. SANTAGO
 Director III
 Financial Management Office


MICHAEL E. FERMIN
 Deputy Commissioner
 Internal Administration Group

() Approved
 () Disapproved

BIENVENIDO Y. RUBIO
 Commissioner

H. Utility Expenses									
10000	Water	OCOM and All Ports	Section 50 Direct Contracting	As need arises	GAA	22,128,000.00	22,128,000.00		
10000	Electricity	OCOM and All Ports	Section 50 Direct Contracting	As need arises	GAA	96,738,000.00	96,738,000.00		
I. Training, Seminar and Other Events									
10000	Trainings and Seminars	OCOM and All Ports	Public Bidding Negotiated Procurement - Section 53.9 Small Value Procurement	As need arises	GAA	47,852,000.00	47,852,000.00		
J. Subscription Expenses									
10000	Internet Subscription	OCOM and All Ports	Section 50 Direct Contracting	As need arises	GAA	100,000,000.00	100,000,000.00		
10000	ICT License Software Subscription	MISTG	Negotiated Procurement - Section 53.5 Agency-to-Agency; Public Bidding; Negotiated Procurement - Section 53.9 Small Value Procurement; Section 52 Shopping	As need arises	GAA	1,418,103,000.00	1,418,103,000.00		
10000	Other Subscription Expenses	OCOM	Section 50 Direct Contracting	As need arises	GAA	37,638,000.00	37,638,000.00		
K. Taxes, Insurance Premiums and Other Fees									
10000	Taxes, Duties, and Licenses	OCOM and All Ports	Section 50 Direct Contracting	As need arises	GAA	362,000.00	362,000.00		
10000	Fidelity Bond Premiums	OCOM and All Ports	Negotiated Procurement - Section 53.5 Agency-to-Agency	As need arises	GAA	5,982,000.00	5,982,000.00		
10000	Library and Other Reading Materials Subscription	OCOM and All Ports	Section 50 Direct Contracting	As need arises	GAA	205,000.00	205,000.00		
10000	Insurance Expenses	OCOM and All Ports	Negotiated Procurement - Section 53.5 Agency-to-Agency	As need arises	GAA	9,960,000.00	9,960,000.00		

Prepared by:


ROYEL G. DE JESUS
Head, BAC Secretariat

Certified Allocation Available:


JESUS M. PROBITA JR.
Acting Chief
Budget Division

Certified Funds Available:


DIVINA A. PANDO
Chief
Accounting Division

Recommending Approval:


MELON CARLOS M. SANTIAGO
Director III
Financial Management Office


MICHAEL C. FERMIN
Deputy Commissioner
Internal Administration Group


() Approved
() Disapproved


BIENVENIDO X. RUBIO
Commissioner

L. Other Expenses						
10000	Extraordinary and Miscellaneous Expenses	OCCM and All Ports	Public Bidding, Negotiated Procurement - Section 53.9 Small Value Procurement	As need arises	GAA	12,624,000.00
10000	Other MOOE	OCCM and All Ports	Public Bidding, Negotiated Procurement - Section 53.9 Small Value Procurement	As need arises	GAA	40,207,000.00
10000	Representation Expenses	OCCM and All Ports	Public Bidding, Negotiated Procurement - Section 53.9 Small Value Procurement	As need arises	GAA	4,321,000.00
10000	Bank Transaction Fee	OCCM and All Ports	Public Bidding, Negotiated Procurement - Section 53.9 Small Value Procurement	As need arises	GAA	361,000.00
Total					2,588,063,000.00	2,588,063,000.00

Prepared by:

RAQUEL G. DICESUS
 Head, BAC Secretariat

Certified Allotment Available:

JESUS M. PAULITE JR.
 Acting Chief
 Budget Division

Certified Funds Available:

DIVINA A. PANDO
 Chief
 Accounting Division

Recommendation Approval:

MELON GARLON M. SANTIAGO
 Director III
 Financial Management Office


MICHAEL SEMIN
 Deputy Commissioner
 Internal Administration Group

() Approved
 () Disapproved

BIEVENIDIO RUBIO
 Commissioner



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10000	Procurement of Consultancy Service for Quality Assurance, Quality Control (QC) and Design for the Restoration of Port of Manila Building	Port of Manila	Public Bidding		As need arises			GAA	72,514,000.00	72,514,000.00		
10000	Supply and Delivery of 1,708 Units of Desktop Computer and 524 Units Laptop	MISTG	Public Bidding		As need arises			GAA	147,700,000.00		147,700,000.00	
10000	Customs Report and Analytics Infrastructure	MISTG	Public Bidding		As need arises			GAA	340,000,000.00		340,000,000.00	
10000	BOC Resource Management System	MISTG	Public Bidding		As need arises			GAA	350,000,000.00		350,000,000.00	
10000	X-ray Image Storage Analysis and Management Portal	MISTG	Public Bidding		As need arises			GAA	270,000,000.00		270,000,000.00	
10000	Artificial Intelligence Productivity Solutions for the Bureau of Customs	MISTG	Public Bidding		As need arises			GAA	300,000,000.00		300,000,000.00	
10000	Supply, Delivery and Installation of Five (5) Units Generator Sets for NALA, Aparri and Port of Manila	MISTG	Public Bidding		As need arises			GAA	10,550,000.00		10,550,000.00	
10000	Construction of Multi-Purpose Building (2 Storey Conference Room/Training Room with Storage Room) at Sub-Port of Iligan	MISTG	Public Bidding		As need arises			GAA	12,000,000.00		12,000,000.00	

Prepared by:

RAOHEL G. DE JESUS
Head, BAC Secretariat

Certified Alignment Available:

JESUS M. PAULITE JR.
Acting Chief
Budget Division

Certified Funds Available:

DIVINA A. PANDO
Chief
Accounting Division

Recommending Approval:

MELON CARLOS M. SANTIAGO
Director III
Financial Management Office

MICHAEL C. FERMIN
Deputy Commissioner
Internal Administration Group

() Approved
() Disapproved

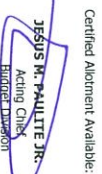
BIEENVENDO Y. RUBIO
Commissioner

10000	Supply, Delivery and Installation of Solar Panel System at MCTP, Clark and Cebu	MISTG	Public Bidding	As need arises	GAA	12,054,000.00		12,054,000.00	
10000	Supply and Delivery of Eleven (11) Units of Passenger Van	EG	Public Bidding	As need arises	GAA	28,386,000.00		28,386,000.00	
10000	Supply and Delivery of Three (3) Units of Coaster	Port of Davao	Public Bidding	As need arises	GAA	13,560,000.00		13,560,000.00	
10000	Supply and Delivery of Three (3) Units of Pick-up	Port of Davao	Public Bidding	As need arises	GAA	5,970,000.00		5,970,000.00	
10000	Supply and Delivery of Three (3) Units of Various Furniture and Fixtures	Port of Tacloban	Negotiated Procurement - Section 53.9 Small Value Procurement	As need arises	GAA	528,000.00		528,000.00	
10000	Supply, Delivery and Installation of Long Range CCTV Surveillance Camera	IG	Public Bidding	As need arises	GAA	5,575,000.00		5,575,000.00	
10000	Supply, Delivery and Installation of Seventy-Two (72) Various Airconditioning Units	JAG	Public Bidding	As need arises	GAA	6,453,000.00		6,453,000.00	
10000	Supply and Delivery of Eight (8) Digital Camera	JAG	Negotiated Procurement - Section 53.9 Small Value Procurement	As need arises	GAA	999,000.00		999,000.00	
10000	Supply and Delivery of Eleven (11) Units of Multi-Functional Photocopier	Port of Batangas	Public Bidding	As need arises	GAA	3,927,000.00		3,927,000.00	
10000	Supply and Delivery of One (1) Heavy Duty Paper Shredder and Four (4) Units Heavy Duty Document Scanner	JAG	Public Bidding	As need arises	GAA	1,065,000.00		1,065,000.00	
10000	Supply and Delivery of Two (2) Units Wireless Speaker with Microphone, One (1) Motorized Projector Screen and Three (3) units Led wall	EG	Negotiated Procurement - Section 53.9 Small Value Procurement	As need arises	GAA	568,000.00		568,000.00	
10000	Supply and Delivery of Three (3) Units of Money Counter with Counterfeit Detection	Port of Clark	Negotiated Procurement - Section 53.9 Small Value Procurement	As need arises	GAA	627,000.00		627,000.00	
10000	ICT Building Extension	MISTG	Public Bidding	As need arises	GAA	100,000.00		100,000.00	
10000	BOC Database Cloud Refresh	MISTG	Public Bidding	As need arises	GAA	50,000,000.00	50,000,000.00		
10000	Supply, Delivery and Implementation of Unified Cybersecurity and Threat Intelligence Response System for the Comprehensive Cyber Resilience Initiative of the Bureau of Customs (BOC)	MISTG	Public Bidding	As need arises	GAA	105,000,000.00	105,000,000.00	45,000,000.00	

Prepared by:


RAQUEL G. DE JESUS
 Admin. BAC Secretariat

Certified Ailment Available:


JESUS M. PAULITE JR.
 Acting Chief
 Budget Division

Certified Funds Available:


DIVINA A. PAUDO
 Chief
 Accounting Division

Recommending Approval:


MELON CARLO M. SANTIAGO
 Director III
 Financial Management Office


MICHAEL C. FERMIN
 Deputy Commissioner
 Internal Administration Group

() Approved
 () Disapproved


BIENVENIDO Y. KUATO
 Commissioner

10000	BOC SDWAN Network Infrastructure	MISTG	Public Bidding	As need arises	GAA	70,000,000.00	70,000,000.00	30,000,000.00	
10000	BOC Resource Management System	MISTG	Public Bidding	As need arises	GAA	100,000,000.00	100,000,000.00	50,000,000.00	
10000	BOC Public Cloud Service	MISTG	Public Bidding	As need arises	GAA	50,000,000.00	50,000,000.00		
10000	BOC Cyber Security Enhancement Project	MISTG	Public Bidding	As need arises	GAA	20,000,000.00	20,000,000.00	20,000,000.00	
10000	BOC Fraud Analytics	MISTG	Public Bidding	As need arises	GAA	70,000,000.00	70,000,000.00	10,000,000.00	
10000	Establishment of Regional Data Center	MISTG	Public Bidding	As need arises	GAA	12,000,000.00	12,000,000.00	48,000,000.00	
10000	Customs Clearance Permits and Licenses Processing System	MISTG	Public Bidding	As need arises	GAA	50,000,000.00	50,000,000.00		
10000	Procurement of Additional E-Travel Equipment	MISTG	Public Bidding	As need arises	GAA	6,000,000.00		6,000,000.00	

Prepared by:


RAOUL G. DEJESUS
 Head, BAC Secretariat

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JESUS M. PAULITE JR.
 Acting Chief
 Budget Division

Certified Funds Available:


DIVINA A. BANDO
 Chief
 Accounting Division

Recommending Approval:


MELION CARLOS M. SANTIAGO
 Director III
 Financial Management Office


MICHAEL C. FERMIN
 Deputy Commissioner
 Internal Administration Group

() Approved
 () Disapproved


BIENVENIDO Y. RUBIO
 Commissioner

10000	Intelligent Customs Risk Management System	MISTG	Public Bidding	As need arises	GAA	59,500,000.00	59,500,000.00	20,500,000.00	
10000	Customs Air and Seaport Information Declaration System Storage, Security Support and Maintenance, and Enhancement Project	MISTG	Public Bidding	As need arises	GAA	80,000,000.00	80,000,000.00		
10000	Smart Customs Infrastructure for the Port of Manila (POA) and Manila International Container Port (MILCP)	MISTG	Public Bidding	As need arises	GAA	60,000,000.00	60,000,000.00	20,000,000.00	
10000	BOC Identity Management and Data Security Infrastructure	MISTG	Public Bidding	As need arises	GAA	31,050,000.00	31,050,000.00	18,950,000.00	
10000	Enhancement of Computer Aided Risk Management Solutions (CARMS)	MISTG	Public Bidding	As need arises	GAA	32,800,000.00	32,800,000.00		
					Total	2,378,926,000.00	862,864,000.00	1,778,512,000.00	

Requested by:


ROLANDO G. DE JESUS
 Head-DAC Secretariat

Certified Allotment Available:


JESUS M. PADILLA JR.
 Acting Chief
 Budget Division

Certified Funds Available:


EVELYN R. SANDO
 Chief
 Accounting Division

Recommending Approval:


MELON CARLO M. SANTAGO
 Director III
 Financial Management Office


MICHAEL C. FERRIN
 Deputy Commissioner
 Internal Administration Group

() Approved
 () Disapproved


BIENVENIDO Y. RUITO
 Commissioner