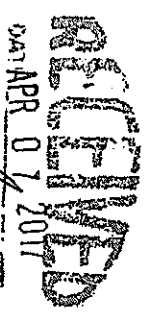


Agency Name:
 Agency Address:

WVSU-Pototan Campus
 Brgy. Cau-ayan, Pototan, Iloilo

Quarterly Report on Gov't Projects/Programs/Activities
 For the 1st Quarter, CY 2017

As of : March 31, 2017



Item no.	Program/Project Activity Name	Beneficiaries	Implementing Unit/ Office or Div.	Location	Approved Budget cost	Total Cost	Project Duration		No. of Extensions	Contractor/ Supplier	Mode of Procurement	Funding source	Projects Status		Brief Description of the Project-include info. Whether posted or not posted)	Remarks
							Date Started	Target Completion Date					% of Completion	Total Cost Incurred to Date		
A.																
	CAPITAL OUTLAY Fund 101															
B.																
	Rehabilitation of Administration Building	Faculty and Staff	Physical Plant	WVSU-PC	384,949.35	384,949.35	14-Dec-16	14-Jan-16		Conquest Construction Supply and Parts	Bidding	Income	100%	384,949.35	Procurement of Construction Materials for the Rehabilitation of the Administration Building. This project was posted in the Philgeps	Materials only
	Procurement of Electrical Supplies in the Rehabilitation of Electrical Systems in the ICT Bldg.	Students and Faculty	Physical Plant	WVSU-PC	251,433.00	251,433.00	28-Nov-16	5-Dec-16		Iloilo Paramount Industrial and Electrical Co., Inc.	Shopping	Income	100%	251,433.00	Procurement of Electrical Supplies in the Rehabilitation of Electrical Systems in the ICT Bldg. This was posted in the Philgeps	Materials only
	Rehabilitation of Water system	Entire WVSU Community	Physical Plant	WVSU-PC	267,092.00	267,092.00	19-Dec-16	19-Jan-17	1	3rd Dragon Builders Innovation	Bidding	Income	80%		Rehabilitation of Water System such as installation of pipes, electric motor pump and water tank. This project was posted in the Philgeps	The work was extended due to the labor for the demolition, excavation & backfilling was not included in the estimate, hence it was requested & approved.
C.																
	CAPITAL OUTLAY other Funds															

Prepared by:

Noted:

NOTED:

ENGR. MARILYN P. MONCAL
 Physical Plant Supervisor

EDUARDO O. BENDILLA
 Head, Planning and Development

DOMINADOR L. LISAO, Ed. D.
 Campus Administrator

Rehabilitation of Administration Building



Rehabilitation of Water System

