



**West Visayas State University**

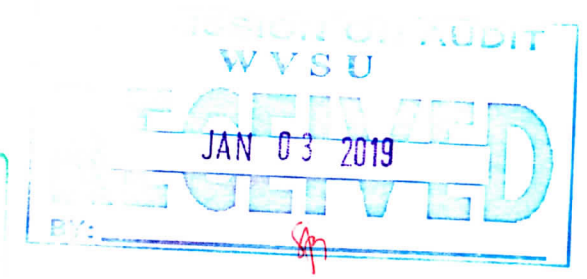
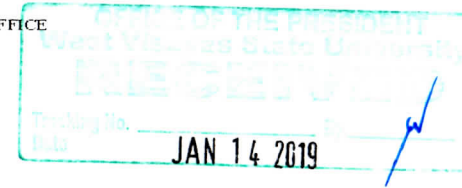
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Certificate No.: AJA10-0911

**CAMPUS PHYSICAL PLANNING OFFICE**



Commission on Audit  
Team R6-04, State Universities and Colleges and Other NGS, Stand Alone Agencies  
**Consolidated Quarterly Report on Government Projects/Programs/Activities**  
For the 4th Quarter, CY 2018

Agency / Address	Project/Program/Activity Name	Contractor/Supplier	TIN of Contractor/Supplier	Net Financial Contracting Capacity (NFCC) of Contractor/Supplier	Location	Total Cost of the Project	Duration of the Project		Funding Source	Date Started	No. of Extensions	Target Completion Date	Project Status as of December 15, 2018		Date Completed	REMARKS (Brief Description of the Project)
							Original	Actual for Completed Project					% of Completion (Actual)	Total Cost Incurred to Date		
<b>A. CAPITAL OUTLAY GAA Fund 101</b>																
WVSU La Paz, Iloilo City	1. Construction of R & E Building, Phase 3	MJ Barcelona Construction and Supply	285-477-947-000	295,158,538.90	WVSU, Main	11,973,525.88	210 CD	300 CD	F - 101	17 August 2017	90 CD	15 March 2018 13 June 2018	100.00%	11,613,077.25	22 Oct 2018	100.00% payment on process; with time extension; with liquidated damages
	2. Repair/Improvement of Structure (Dormitory)	First Makeen Construction	174-182-348-000	165,202,289.30	WVSU, Main	2,998,685.00	90 CD	180 CD	F - 101	03 Jan 2018	90 CD	03 Apr 2018 02 July 2018	100.00%	2,875,155.97	15 Nov 2018	100.00% payment on process; with time extension; with liquidated damages
	3. Completion of Research and Extension Building	RRL Builders Corp.	005-275-439-000	1,196,155,318.00	WVSU, Main	17,872,430.92	180 CD	180 CD	F - 101	21 June 2018	59 CD	18 Dec 2018 15 Feb 2019	33.57%	3,756,784.98	-	33.57% payment on process; on-going
	4. Construction of Materials Recovery Facility	Legacy Construction corp	009-345-910-000	23,588,277,130.96	WVSU, Main	4,509,363.71 450,911.43	120 CD	120 CD	F - 101	28 June 2018	30 CD	26 Oct 2018 25 Nov. 2018	56.81%	2,170,120.37	-	43.75% payment on process, based on revised amount; on- going
	5. Construction of Water Cistern and Deep Well	Inamarga Enterprises	168-242-273-000	83,382,902.49	WVSU, Main	5,487,168.00	90 CD		F - 101	04 Aug 2018	30 CD	02 Nov 2018 02 Dec 2018	80.14%	3,018,491.12	-	80.14% payment on process; on-going
	6. Rehabilitation/Repair of Cultural Center	RRL Builders Corp.	005-275-439-000	1,205,481,498.26	WVSU, Main	49,990,080.11	180 CD		F - 101	03 Aug 2018	45 CD	30 Jan 2019 16 March 2019	20.00%	7,498,512.02	-	15.27% payment on process; on-going
<b>B. CAPITAL OUTLAY Fund 164</b>																
WVSU La Paz, Iloilo City	1. General Repair of Rizal Hall (Rebidding)	Urbancon Builders and Supply	935-174-490-000	38,536,681.95	WVSU, Main	4,888,878.60	120 CD	268 CD	F - 164	16 Sept 2017	148 CD	14 Jan 2018 11 June 2018	100.00%	4,821,255.63	14 Sept. 2018	100.00% payment on process; w/ partial time suspension; time extension: w/ liquidated damages
	2. Repair/ Rehabilitation of WVSU Cultural Center Design & Build (Re-Bidding)	First Makeen Construction	174-182-348-000	150,389,999.64	WVSU, Main	4,967,000.00	165 CD	225 CD	F - 164	23 Nov 2017	60 CD	07 May 2018 06 July 2018	100.00%	4,719,792.41	15 Oct 2018	100.00% payment on process; w/ time suspension; w/ liquidated damages
	3. Architectural Finishes, 3rd Floor COM Annex	MJ Barcelona Construction and Supply	285-477-947-000	262,564,933.52	WVSU, Main	2,979,742.94	90 CD	257 CD	F - 164	29 Dec 2017	75 CD	29 March 2018 9 Sept 2018	100.00%	2,976,314.75	07 Nov 2018	100.00% payment on process; with time extension and (92) CD of time suspension; liquidated damages
	4. Construction of WVSU Admin Building and Data Center	RRL Builders Corp.	005-275-439-000	1,205,481,498.26	WVSU, Main	12,819,933.73	196 CD		F - 164	03 Aug 2018		15 Feb 2019	15.50%	1,922,990.06	-	15% advance payment posted; on-going
	5. Rehabilitation of Gate and Perimeter Fence	Inamarga Enterprises	168-242-273-000	N/A	WVSU, Main	956,860.30	45 CD		F - 164	17 Sept 2018	60 CD	01 Nov 2018 31 Dec 2018	32.82%	-	-	on-going, with time extension
Note: Items not reported in the 3rd Quarter																
	6. Repair of Pescar Room and Offices (Ramon Magsaysay)	Veong Construction and Supply	198-184-133-000	N/A	WVSU, Main	431,111.33	20 CD	40 CD	F - 164	03 Sept 2018	20 CD	23 Sept 2018 13 Oct 2018	100.00%	431,111.33	13 Oct 2018	100.00% payment on process; with time extension
	7. Campus Wide Termite Treatment	V3 Pestmaster Agro chem and Pest Control Services Inc	006-772-473-000	45,101,910.00	WVSU, Main	1,296,999.74	45 CD/ 320 CD		F - 164	03 Sept 2018		18 Oct 2018 03 Sept 2019	50.00%	518,799.80		40.00% payment posted

Prepared by:  
  
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