



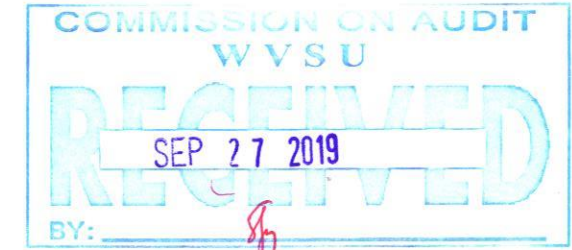
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CAMPUS PHYSICAL PLANNING OFFICE



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 3rd Quarter, CY 2019

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 Extension (CD)	No. of Extension	Target Completion Date	Project Status as of Sept 15, 2019		Date Completed	REMARKS (Brief Description of the Project)
							Original	Actual for Completed Project						% of Completion (Actual)	Total Cost Incurred to Date		
A. CAPITAL OUTLAY GAA Fund 101																	
WVSU La Paz, Iloilo City	1. 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		F - 101	21 June 2018	179 CD	3	18 Dec 2018 15 June 2019	95.08%	12,415,977.76	-	69.47% payment posted; on-going with liquidated damages
	2. 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		F - 101	28 June 2018	30 CD	1	26 Oct 2018 25 Nov. 2018	100.00%	3,929,033.94	28 June 2019	79.21% payment posted based on revised amount; with liquidated damages
	3. 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	180 CD	4	30 Jan 2019 30 July 2019	71.00%	20,136,004.27	-	40.28% payment posted; on-going with liquidated damages
	4. Proposed R&E Skaywalk and Elevator Shaft	RRL Builders Corp.	005-275-439-001	1,091,029,142.00	WVSU, Main	3,989,230.65	50 CD		F - 101	10 June 2019	-	-	30 July 2019	10.00%	-	-	with suspension
	5. Procurement of Elevator	Topmost Development and Marketing Corp	000-251-381-000	956,053,748.45	WVSU, Main	2,800,800.80	120 CD		F - 101	13 June 2019	-	-	11 Oct 2019	0.00%	-	-	with suspension
B. CAPITAL OUTLAY Fund 164																	
WVSU La Paz, Iloilo City	1. 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	120 CD	2	15 Feb 2019 15 June 2019	73.65%	6,849,690.59	-	53.43% payment posted; on-going with liquidated damages
	2. 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	100.00%	1,037,599.79	-	80.00% payment posted
	3. Ground Development @ Cistern Tank	Patrila Builders	004-865-108-000	N/A	WVSU, Main	290,151.10	45 CD		F - 164	22 Jul 2019	-	-	05 Sept. 2019	100.00%	290,151.10	30 Aug 2019	100% payment on process
	4. Construction of Water Cistern (COM)	3rd Dragon Builders Innovation	213-410-105-000	N/A	WVSU, Main	487,461.20	45 CD		F - 164	10 Jun 2019	-	-	25 Jul 2019	100.00%	486,582.01	30 Aug 2019	100% payment on process with liquidated damages
	5. Septic Tank @ Ramon Magsaysay	3rd Dragon Builders Innovation	213-410-105-000	N/A	WVSU, Main	249,754.74	45 CD		F - 164	03 Jun 2019	-	-	18 Jul 2019	100.00%	249,754.74	18 Jul 2019	100% payment posted
	6. Repair of Comfort Room Ceiling and Doors at Dormitory	3rd Dragon Builders Innovation	213-410-105-000	N/A	WVSU, Main	449,090.54	60 CD		F - 164	03 Jun 2019	50 CD	1	02 Aug 2019 21 Sept 2019	84.00%	-	-	on-going with time extension and liquidated damages

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